



MyStandards Readiness Portal in a nutshell

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MyStandards – Bringing Structure

Content

Formal

Accessible

Consistent

Targeted



**Base Standards:
MT/MX/ISO 2002**

Market practices

Implementation
guidelines

Bilateral guidelines

Internal specifications

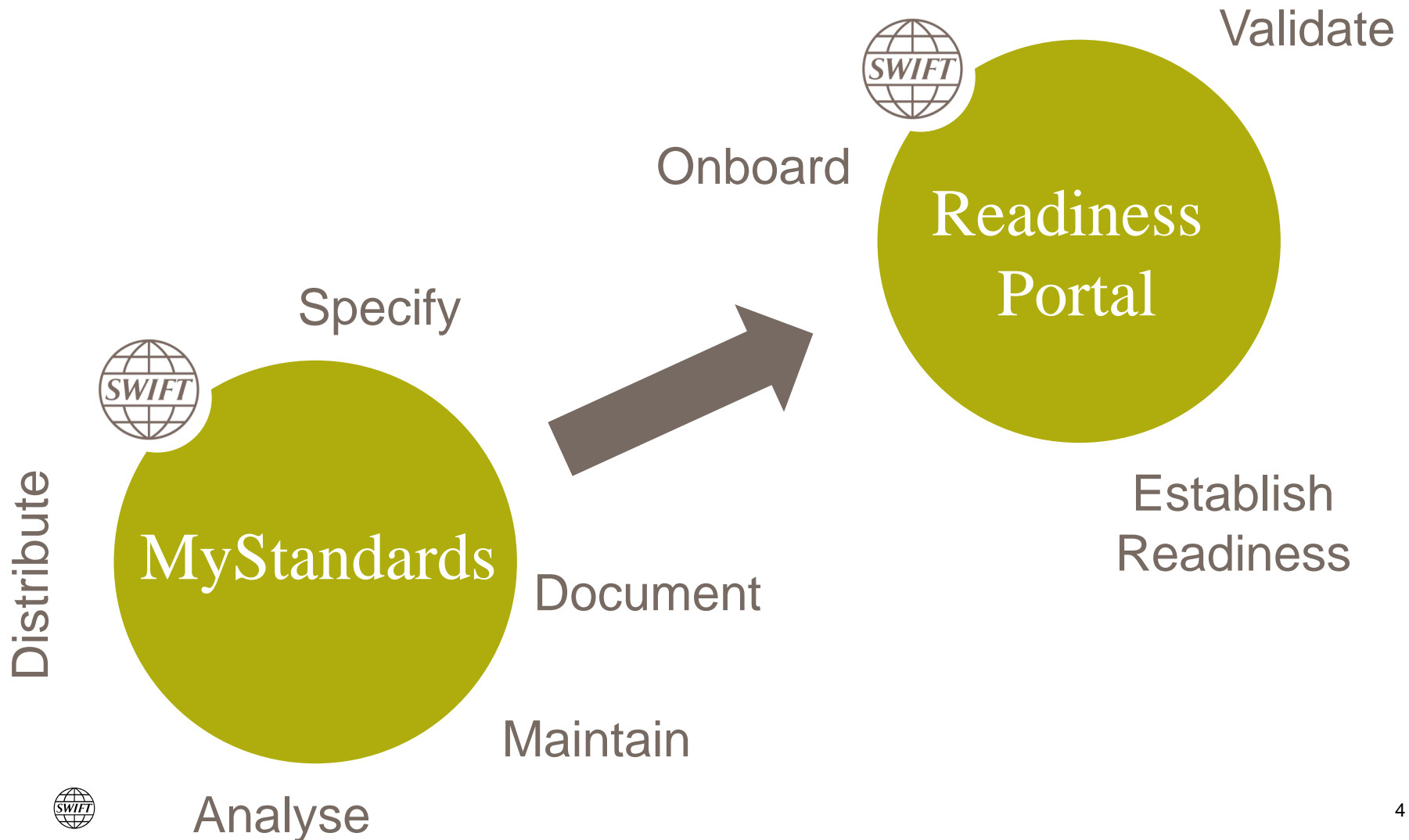


**Vary by bank,
instrument
and market**

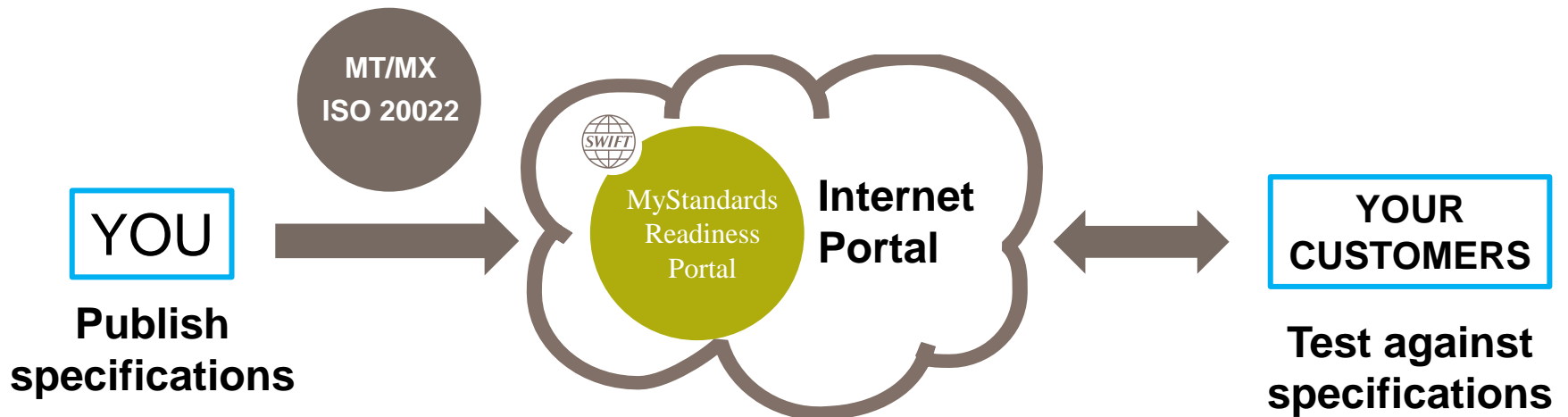
MyStandards – Reaching Critical Mass



More mileage for your specifications



MyStandards Readiness Portal



Monitor process (dashboards)

Benefits

External

- **Onboard** new customers **faster**
- **Enable** customer **self-service**
- **Shorten** expensive end-to-end **testing cycle**
- **Monitor** onboarding

Internal

- **Keep** documentation and implementation **in sync**
- Create **feedback loops** across teams
- **Maintain high quality** test messages

A tailor-made experience for each customer

Your brand and description

The screenshot displays a user interface for a SWIFT customer. At the top left, there is a logo of a scale and the text "Microsoft SEPA Payments". At the top right, it says "Logged as Fabien Depasse | Log out" and a "Need help?" button. The main content is divided into two sections: "Messages to Polaris DemoBank" and "Messages from Polaris DemoBank". The "Messages to" section contains four entries, all of which are highlighted with a yellow box: "SEPA BE - Customer Credit Transfer Initiation V03 - pain.001.001.03", "SEPA FR - Customer Credit Transfer Initiation V03 - pain.001.001.03", "SEPA IT - Customer Credit Transfer Initiation V03 - pain.001.001.03", and "SEPA DE - Customer Credit Transfer Initiation V03 - pain.001.001.03". The "Messages from" section contains one entry: "SEPA - Bank To Customer Statement V02 - camt.053.001.02". On the right side of the "Messages to" section, there is an "Actions" dropdown menu that is open, showing options: "Documentation" (highlighted in blue), "Sample messages", "Test", and "Evidences". Below this menu is another "Actions" dropdown. The "Messages from" section also has an "Actions" dropdown.

Only the relevant guidelines

Easy to setup

From
Guideline
To Testing
In 5 minutes

The screenshot shows the MyStandards web application interface. At the top, the logo for MyStandards (Standards made simple) is visible, along with a 'My Group' dropdown menu set to 'Polaris DemoBank'. The navigation bar includes 'Base Standards', 'Usage Guidelines', 'Homepages', 'My Group', and 'Me'. Below this, there are tabs for 'My Portals' and 'Active Portals'. A '+ New Portal' button is present. The main content area displays a list of portals, each with a scale icon and an 'Action' button. The portals are:

- Honeywell Payments US - fabien.depasse@swift.com
- Toyota APAC Onboarding - fabien.depasse@swift.com
- Microsoft SEPA Payments - fabien.depasse@swift.com
- To Polaris DemoBank
 - SEPA BE - Customer Credit Transfer Initiation V03 - pain.001.001.03
 - SEPA FR - Customer Credit Transfer Initiation V03 - pain.001.001.03
 - SEPA IT - Customer Credit Transfer Initiation V03 - pain.001.001.03
 - SEPA DE - Customer Credit Transfer Initiation V03 - pain.001.001.03
- From Polaris DemoBank
 - SEPA - Bank To Customer Statement V02 - camt.053.001.02
- Payments Europe for T2 - fabien.depasse@swift.com

A yellow circle highlights the 'Fully driven by your Guidelines' text, and a yellow line connects it to the 'Add Usage Guideline' buttons for the 'To Polaris DemoBank' and 'From Polaris DemoBank' sections.

Fully driven by
your Guidelines



Documentation is only one click away

The screenshot displays the Microsoft SEPA Payments web application. The top navigation bar includes the logo, the text "Microsoft SEPA Payments", and a user session indicator "Logged as Fabien Depasse | Log out" with a "Need help?" button. The main content area shows an XML document being validated, with a message "6 errors found" at the top. The XML code is displayed with line numbers 1 through 21. Line 7 is highlighted in red, showing the error: "`<Doc:Cd>LEV</Doc:Cd>`". A dark grey circular callout with the text "Easy to fix and re-test" is positioned over the error line. To the right, a blue header indicates the document type: "SEPA BE - Customer Credit Transfer Initiation V03 - pain.001.001.03". Below this, two red error messages are visible, each stating "2 error". A yellow rectangular box highlights these error messages, and a yellow circular callout with the text "Direct link to Specification" is positioned over the box. The interface also features buttons for "Upload", "Export", "History", and "Edit", along with a "feedback" link on the right side.

Shared view of progress

Evidences from your customers

? + Add message See coverage Clear All Messages I am

Valid messages

Name	TRN	Owner	Last updated on	Support
pain.001.001.03_03.xi	PVE02ID003	fabien.depasse@swift.com	25-11-2013	<input type="checkbox"/> Escalate to Polaris DemoBank support
pain.001.001.03_04.xi	PVE02ID004	fabien.depasse@swift.com	25-11-2013	<input type="checkbox"/> Escalate to Polaris DemoBank support
pain.001.001.03_05.xi	PVE02ID005	fabien.depasse@swift.com	25-11-2013	<input type="checkbox"/> Escalate to Polaris DemoBank support
pain.001.001.03_01.xi	PVE02ID002	fabien.depasse@swift.com	25-11-2013	<input type="checkbox"/> Escalate to Polaris DemoBank support

Invalid messages

Name	Validation Results	Validation Report	Last updated on	Owner	Support
pain.001.001.03_sample.xi	INVALID	view report	25-11-2013	fabien.d	<input type="checkbox"/> Escalate to Polaris DemoBank support
pain.001.001.03_02.xi	DUPLICATE		25-11-2013	fab	<input type="checkbox"/> Escalate to Polaris DemoBank support

Find duplicates & invalid messages



Shared view of progress

	Min	Max	Data type	Coverage	Number of occurrences
[-] Customer Credit Transfer Initiation V03 (pain.001.001.03)					10
[-] Group Header	1	1	GroupHeader32__1		10
[+] Message Identification	1	1	Max20Text		10
[+] Creation Date Time	1	1	ISODateTime		10
[+] [-] Authorisation	0	2	Authorisation1Choice__1		10
[+] Number Of Transactions	1	1	Max15NumericText		10
[+] Control Sum	1	1	DecimalNumber		10
[+] [-] Initiating Party	1	1	PartyIdentification32		10
[+] [-] Forwarding Agent	0	1	BranchAndFinancialInstitutionIdentification4		0
[+] [-] Payment Information	1	1	PaymentInstructionInformation3__1		10
[+] Payment Information Identification	1	1	Max35Text		
[-] [-] Payment Method	1	1	PaymentMethod3Code__1		
[+] Credit Transfer [TRF]					
[+] Transfer Advice [TRA]					

Were all those codes tested ?

Was this optional component tested ?

