
netsgiro documentation

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Otovo AS

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netsgiro is a Python library for working with [Nets](#) AvtaleGiro and OCR Giro files.

AvtaleGiro is a direct debit solution that is in widespread use in Norway, with more than 15 000 companies offering it to their customers. OCR Giro is used by Nets and Norwegian banks to update payees on recent deposits to their bank accounts. In combination, AvtaleGiro and OCR Giro allows for a high level of automation of invoicing and payment processing.

The netsgiro library supports:

- Parsing AvtaleGiro agreements
- Creating AvtaleGiro payment requests
- Creating AvtaleGiro cancellations
- Parsing OCR Giro transactions

netsgiro is available from PyPI. To install it, run:

```
pip install netsgiro
```

For details and code examples, see [the netsgiro documentation](#).

For further details, please refer to the official [AvtaleGiro](#) and [OCR Giro](#) documentation from Nets.

CHAPTER 1

License

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```

Agreement (service_code=<ServiceCode.AVTALEGIRO: 21>, number=2, registration_type=
↪<AvtaleGiroRegistrationType.NEW_OR_UPDATED_AGREEMENT: 1>, kid='001006300507304',
↪notify=False),
Agreement (service_code=<ServiceCode.AVTALEGIRO: 21>, number=3, registration_type=
↪<AvtaleGiroRegistrationType.NEW_OR_UPDATED_AGREEMENT: 1>, kid='001020200507462',
↪notify=True),
Agreement (service_code=<ServiceCode.AVTALEGIRO: 21>, number=4, registration_type=
↪<AvtaleGiroRegistrationType.NEW_OR_UPDATED_AGREEMENT: 1>, kid='001026300507518',
↪notify=True),
Agreement (service_code=<ServiceCode.AVTALEGIRO: 21>, number=5, registration_type=
↪<AvtaleGiroRegistrationType.NEW_OR_UPDATED_AGREEMENT: 1>, kid='001044400507783',
↪notify=True),
Agreement (service_code=<ServiceCode.AVTALEGIRO: 21>, number=6, registration_type=
↪<AvtaleGiroRegistrationType.NEW_OR_UPDATED_AGREEMENT: 1>, kid='001045000507792',
↪notify=False),
Agreement (service_code=<ServiceCode.AVTALEGIRO: 21>, number=7, registration_type=
↪<AvtaleGiroRegistrationType.NEW_OR_UPDATED_AGREEMENT: 1>, kid='001057800507922',
↪notify=False),
Agreement (service_code=<ServiceCode.AVTALEGIRO: 21>, number=8, registration_type=
↪<AvtaleGiroRegistrationType.NEW_OR_UPDATED_AGREEMENT: 1>, kid='001060300509570',
↪notify=True),
Agreement (service_code=<ServiceCode.AVTALEGIRO: 21>, number=9, registration_type=
↪<AvtaleGiroRegistrationType.NEW_OR_UPDATED_AGREEMENT: 1>, kid='001087600508176',
↪notify=True),
Agreement (service_code=<ServiceCode.AVTALEGIRO: 21>, number=10, registration_type=
↪<AvtaleGiroRegistrationType.NEW_OR_UPDATED_AGREEMENT: 1>, kid='001105600508416',
↪notify=True),
Agreement (service_code=<ServiceCode.AVTALEGIRO: 21>, number=11, registration_type=
↪<AvtaleGiroRegistrationType.NEW_OR_UPDATED_AGREEMENT: 1>, kid='001123000508621',
↪notify=True),
Agreement (service_code=<ServiceCode.AVTALEGIRO: 21>, number=12, registration_type=
↪<AvtaleGiroRegistrationType.NEW_OR_UPDATED_AGREEMENT: 1>, kid='001124000508637',
↪notify=True),
Agreement (service_code=<ServiceCode.AVTALEGIRO: 21>, number=13, registration_type=
↪<AvtaleGiroRegistrationType.NEW_OR_UPDATED_AGREEMENT: 1>, kid='001138900509107',
↪notify=False),
Agreement (service_code=<ServiceCode.AVTALEGIRO: 21>, number=14, registration_type=
↪<AvtaleGiroRegistrationType.NEW_OR_UPDATED_AGREEMENT: 1>, kid='001143700509281',
↪notify=True),
Agreement (service_code=<ServiceCode.AVTALEGIRO: 21>, number=15, registration_type=
↪<AvtaleGiroRegistrationType.NEW_OR_UPDATED_AGREEMENT: 1>, kid='001146800509317',
↪notify=True),
Agreement (service_code=<ServiceCode.AVTALEGIRO: 21>, number=16, registration_type=
↪<AvtaleGiroRegistrationType.NEW_OR_UPDATED_AGREEMENT: 1>, kid='001186100509492',
↪notify=False)]

```

As you can see, all updates here are for new or updated agreements. If a payer deletes their AvtaleGiro agreement the `registration_type` field will be `DELETED_AGREEMENT`.

2.1.2 Building payment requests

Once you have established AvtaleGiro agreements with some payers, you can start creating payment requests based on your invoices.

You start by creating a *Transmission* with Nets as the recipient:

```

>>> from datetime import date
>>> from decimal import Decimal
>>> import netsgiro
>>> transmission = netsgiro.Transmission(

```

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```

Transaction(service_code=<ServiceCode.OCR_GIRO: 9>, type=<TransactionType.FROM_
↳GIRO_DEBITED_ACCOUNT: 10>, number=5, date=datetime.date(1992, 1, 20),
↳amount=Decimal('1020'), kid='0120243', reference='097591579', text=None, centre_
↳id='13', day_code=20, partial_settlement_number=1, partial_settlement_serial_
↳number='01464', sign='0', form_number='9797591579', bank_date=datetime.date(1992,
↳ 1, 17), debit_account='99990567898', _filler='1883206'),
Transaction(service_code=<ServiceCode.OCR_GIRO: 9>, type=<TransactionType.FROM_
↳GIRO_DEBITED_ACCOUNT: 10>, number=6, date=datetime.date(1992, 1, 20),
↳amount=Decimal('560'), kid='0165867', reference='097585109', text=None, centre_
↳id='13', day_code=20, partial_settlement_number=1, partial_settlement_serial_
↳number='01464', sign='0', form_number='9797585109', bank_date=datetime.date(1992,
↳ 1, 16), debit_account='99991042764', _filler='1883206'),
Transaction(service_code=<ServiceCode.OCR_GIRO: 9>, type=<TransactionType.FROM_
↳GIRO_DEBITED_ACCOUNT: 10>, number=7, date=datetime.date(1992, 1, 20),
↳amount=Decimal('1020'), kid='0178357', reference='097584855', text=None, centre_
↳id='13', day_code=20, partial_settlement_number=1, partial_settlement_serial_
↳number='01464', sign='0', form_number='9797584855', bank_date=datetime.date(1992,
↳ 1, 16), debit_account='99991005524', _filler='1883206'),
Transaction(service_code=<ServiceCode.OCR_GIRO: 9>, type=<TransactionType.FROM_
↳STANDING_ORDERS: 11>, number=8, date=datetime.date(1992, 1, 20), amount=Decimal(
↳'1500'), kid='02212291038306', reference='600155380', text=None, centre_id='13',
↳day_code=20, partial_settlement_number=1, partial_settlement_serial_number='01570
↳', sign='0', form_number='9600000000', bank_date=datetime.date(1992, 1, 20),
↳debit_account='99999545528', _filler='0000000'),
Transaction(service_code=<ServiceCode.OCR_GIRO: 9>, type=<TransactionType.FROM_
↳DIRECT_REMITTANCE: 12>, number=9, date=datetime.date(1992, 1, 20),
↳amount=Decimal('1200'), kid='02311291038304', reference='001020169', text=None,
↳centre_id='13', day_code=20, partial_settlement_number=1, partial_settlement_
↳serial_number='01570', sign='0', form_number='0000000000', bank_date=None, debit_
↳account='99991015406', _filler='0000000'),
Transaction(service_code=<ServiceCode.OCR_GIRO: 9>, type=<TransactionType.FROM_
↳BUSINESS_TERMINAL_GIRO: 13>, number=10, date=datetime.date(1992, 1, 20),
↳amount=Decimal('550'), kid='02310291038308', reference='220663800', text=None,
↳centre_id='13', day_code=20, partial_settlement_number=1, partial_settlement_
↳serial_number='01570', sign='0', form_number='0000000000', bank_date=None, debit_
↳account='99991017530', _filler='0000000'),
...
Transaction(service_code=<ServiceCode.OCR_GIRO: 9>, type=<TransactionType.FROM_
↳GIRO_DEBITED_ACCOUNT: 10>, number=20, date=datetime.date(1992, 1, 20),
↳amount=Decimal('540'), kid='02311291133188', reference='091308861', text=None,
↳centre_id='13', day_code=20, partial_settlement_number=9, partial_settlement_
↳serial_number='04514', sign='0', form_number='9636778117', bank_date=datetime.
↳date(1992, 1, 17), debit_account='99991011125', _filler='0000000')]

```

2.2 Objects API

The objects API is the higher level API. It parses the “OCR” file into an object structure that for most use cases is more pleasant to work with than the lower level *records API*.

See *the quickstart guide* for an introduction to how to use the API.

```

netsgiro.parse(data: str) → netsgiro.objects.Transmission
    Parse an OCR file into a Transmission object.

```

2.2.1 Transmission class

```

class netsgiro.Transmission(number, data_transmitter, data_recipient, date=None, assign-
    ments=NOTHING)

```

Transmission is the top-level object.

An OCR file contains a single transmission. The transmission can contain multiple *Assignment* objects of various types.

add_assignment (*, *service_code*: *netsgiro.enums.ServiceCode*, *assignment_type*: *netsgiro.enums.AssignmentType*, *agreement_id*: *Optional[str] = None*, *number*: *str*, *account*: *str*, *date*: *Optional[datetime.date] = None*) → *netsgiro.objects.Assignment*

Add an assignment to the transmission.

classmethod from_records (*records*: *List[netsgiro.records.Record]*) → *netsgiro.objects.Transmission*

Build a Transmission object from a list of record objects.

get_num_records () → *int*

Get number of records in the transmission.

Includes the transmission's start and end record.

get_num_transactions () → *int*

Get number of transactions in the transmission.

get_total_amount () → *decimal.Decimal*

Get the total amount from all transactions in the transmission.

to_ocr () → *str*

Convert the transmission to an OCR string.

to_records () → *Iterable[netsgiro.records.Record]*

Convert the transmission to a list of records.

assignments = None

List of assignments.

data_recipient = None

Data recipient's Nets ID. String of 8 digits.

data_transmitter = None

Data transmitter's Nets ID. String of 8 digits.

date = None

For OCR Giro files from Nets, this is Nets' processing date.

For AvtaleGiro payment request, the earliest due date in the transmission is automatically used.

number = None

Data transmitters unique enumeration of the transmission. String of 7 digits.

2.2.2 Assignment class

class *netsgiro.Assignment* (*service_code*, *type*, *number*, *account*, *agreement_id=None*, *date=None*, *transactions=NOTHING*)

An Assignment groups multiple transactions within a transmission.

Use *netsgiro.Transmission.add_assignment()* to create assignments.

add_payment_cancellation (*, *kid*: *str*, *due_date*: *datetime.date*, *amount*: *decimal.Decimal*, *reference*: *Optional[str] = None*, *payer_name*: *Optional[str] = None*, *bank_notification*: *Union[bool, str] = False*) → *netsgiro.objects.Transaction*

Add an AvtaleGiro cancellation to the assignment.

The assignment must have service code *AVTALEGIRO* and assignment type *AVTALEGIRO_CANCELLATIONS*.

Otherwise, the cancellation must be identical to the payment request it is cancelling.

add_payment_request (*, *kid*: str, *due_date*: datetime.date, *amount*: decimal.Decimal, *reference*: Optional[str] = None, *payer_name*: Optional[str] = None, *bank_notification*: Union[bool, str] = False) → netsgiro.objects.Transaction

Add an AvtaleGiro payment request to the assignment.

The assignment must have service code *AVTALEGIRO* and assignment type *TRANSACTIONS*.

classmethod from_records (*records*: List[netsgiro.records.Record]) → netsgiro.objects.Assignment

Build an Assignment object from a list of record objects.

get_earliest_transaction_date () → Optional[datetime.date]

Get earliest date from the assignment's transactions.

get_latest_transaction_date () → Optional[datetime.date]

Get latest date from the assignment's transactions.

get_num_records () → int

Get number of records in the assignment.

Includes the assignment's start and end record.

get_num_transactions () → int

Get number of transactions in the assignment.

get_total_amount () → decimal.Decimal

Get the total amount from all transactions in the assignment.

to_records () → Iterable[netsgiro.records.Record]

Convert the assignment to a list of records.

account = None

The payee's bank account. String of 11 digits.

agreement_id = None

Used for OCR Giro.

The payee's agreement ID with Nets. String of 9 digits.

date = None

Used for OCR Giro.

The date the assignment was generated by Nets.

number = None

The assignment number. String of 7 digits.

service_code = None

The service code. One of *ServiceCode*.

transactions = None

List of transaction objects, like *Agreement*, *PaymentRequest*, *Transaction*.

type = None

The transaction type. One of *TransactionType*.

2.2.3 Transaction classes

class netsgiro.**Agreement** (*service_code*, *number*, *registration_type*, *kid*, *notify*)

Agreement contains an AvtaleGiro agreement update.

Agreements are only found in assignments of the *AVTALEGIRO_AGREEMENTS* type, which are only created by Nets.

classmethod from_records (*records*: List[netsgiro.records.Record]) → netsgiro.objects.Assignment

Build an Agreement object from a list of record objects.

to_records () → Iterable[netsgiro.records.Record]
 Convert the agreement to a list of records.

TRANSACTION_TYPE = 94

kid = None
 KID number to identify the customer and invoice.

notify = None
 Whether the payer wants notification about payment requests.

number = None
 Transaction number. Unique and ordered within an assignment.

registration_type = None
 Type of agreement registration update. One of *AvtaleGiroRegistrationType*.

service_code = None
 The service code. One of *ServiceCode*.

class netsgiro.**PaymentRequest** (*service_code, type, number, date, amount, kid, reference, text, payer_name*)

PaymentRequest contains an AvtaleGiro payment request or cancellation.

To create a transaction, you will normally use the helper methods on *Assignment*: *add_payment_request()* and *add_payment_cancellation()*.

classmethod **from_records** (*records: List[netsgiro.records.Record]*) → netsgiro.objects.Transaction
 Build a Transaction object from a list of record objects.

to_records () → Iterable[netsgiro.records.Record]
 Convert the transaction to a list of records.

amount = None
 Transaction amount in NOK with two decimals.

amount_in_cents
 Transaction amount in NOK cents.

date = None
 The due date.

kid = None
 KID number to identify the customer and invoice.

number = None
 Transaction number. Unique and ordered within an assignment.

payer_name = None
 The value is only used to help the payee cross-reference reports from Nets with their own records. It is not visible to the payer.

reference = None
 This is a specification line that will, if set, be displayed on the payers account statement. Alphanumeric, max 25 chars.

service_code = None
 The service code. One of *ServiceCode*.

text = None
 This is up to 42 lines of 80 chars each of free text used by the bank to notify the payer about the payment request. It is not used if the payee is responsible for notifying the payer.

type = None
 The transaction type. One of *TransactionType*.

```
class netsgiro.Transaction(service_code, type, number, date, amount, kid, reference,
                           text, centre_id, day_code, partial_settlement_number, par-
                           tial_settlement_serial_number, sign, form_number, bank_date,
                           debit_account, filler)
```

Transaction contains an OCR Giro transaction.

Transactions are found in assignments with the service code *OCR_GIRO* type, which are only created by Nets.

```
classmethod from_records(records: List[netsgiro.records.Record]) → nets-
                        giro.objects.Transaction
```

Build a Transaction object from a list of record objects.

```
to_records () → Iterable[netsgiro.records.Record]
```

Convert the transaction to a list of records.

```
amount = None
```

Transaction amount in NOK with two decimals.

```
amount_in_cents
```

Transaction amount in NOK cents.

```
bank_date = None
```

Used for OCR Giro.

```
centre_id = None
```

Used for OCR Giro.

```
date = None
```

Nets' processing date.

```
day_code = None
```

Used for OCR Giro.

```
debit_account = None
```

Used for OCR Giro.

```
form_number = None
```

Used for OCR Giro.

```
kid = None
```

KID number to identify the customer and invoice.

```
number = None
```

Transaction number. Unique and ordered within an assignment.

```
partial_settlement_number = None
```

Used for OCR Giro.

```
partial_settlement_serial_number = None
```

Used for OCR Giro.

```
reference = None
```

The value depends on the payment method.

```
service_code = None
```

The service code. One of *ServiceCode*.

```
sign = None
```

Used for OCR Giro.

```
text = None
```

Up to 40 chars of free text from the payment terminal.

```
type = None
```

The transaction type. One of *TransactionType*.

nets_date

Nets' processing date.

Only used for OCR Giro.

nets_date_earliest

Earliest date from the contained transactions.

nets_date_latest

Latest date from the contained transactions.

```
class netsgiro.records.TransactionAmountItem1 (service_code,          transaction_type,
                                              transaction_number,
                                              nets_date, amount, kid, cen-
                                              tre_id=None, day_code=None, par-
                                              tial_settlement_number=None, par-
                                              tial_settlement_serial_number=None,
                                              sign=None)
```

TransactionAmountItem1 is the first record of a transaction.

The record is used both for AvtaleGiro and for OCR Giro.

```
classmethod from_string (line: str) → netsgiro.records.Record
    Parse OCR string into a record object.
```

```
to_ocr () → str
    Get record as OCR string.
```

RECORD_TYPE = 30

```
class netsgiro.records.TransactionAmountItem2 (service_code,          transaction_type,
                                              transaction_number,          refer-
                                              ence,          form_number=None,
                                              bank_date=None,
                                              debit_account=None, filler=None,
                                              payer_name=None)
```

TransactionAmountItem2 is the second record of a transaction.

The record is used both for AvtaleGiro and for OCR Giro.

```
classmethod from_string (line: str) → netsgiro.records.Record
    Parse OCR string into a record object.
```

```
to_ocr () → str
    Get record as OCR string.
```

RECORD_TYPE = 31

```
class netsgiro.records.TransactionAmountItem3 (service_code,          transaction_type,
                                              transaction_number, text)
```

TransactionAmountItem3 is the third record of a transaction.

The record is only used for some OCR Giro transaction types.

```
classmethod from_string (line: str) → netsgiro.records.Record
    Parse OCR string into a record object.
```

```
to_ocr () → str
    Get record as OCR string.
```

RECORD_TYPE = 32

```
class netsgiro.records.TransactionSpecification (service_code,          transaction_type,
                                              transaction_number, line_number,
                                              column_number, text)
```

TransactionSpecification is used for AvtaleGiro transactions.

The record is only used when bank notification is used to notify the payer.

Each record contains half of an 80 char long line of text and can be repeated up to 84 times for a single transaction for a total of 42 lines of specification text.

classmethod from_string (*line: str*) → netsgiro.records.Record

Parse OCR string into a record object.

classmethod from_text (*, *service_code, transaction_type, transaction_number, text*) → Iterable[netsgiro.records.TransactionSpecification]

Create a sequence of specification records from a text string.

to_ocr () → str

Get record as OCR string.

classmethod to_text (*records: Sequence[TransactionSpecification]*) → str

Get a text string from a sequence of specification records.

RECORD_TYPE = 49

class netsgiro.records.**AvtaleGiroAgreement** (*service_code, transaction_type, transaction_number, registration_type, kid, notify*)

AvtaleGiroAgreement is used by Nets to notify about agreement changes.

This includes new or deleted agreements, as well as updates to the payer's notification preferences.

classmethod from_string (*line: str*) → netsgiro.records.Record

Parse OCR string into a record object.

to_ocr () → str

Get record as OCR string.

RECORD_TYPE = 70

2.4 Constants

netsgiro.**NETS_ID**

Nets' data transmitter/recipient ID

```
>>> import netsgiro
>>> netsgiro.NETS_ID
'00008080'
```

class netsgiro.**ServiceCode**

Service codes tell which Nets service the record applies to.

NONE = 0

Used for the transmission start and end record.

OCR_GIRO = 9

Used for all OCR Giro records.

AVTALEGIRO = 21

Used for all AvtaleGiro records.

class netsgiro.**RecordType**

Record types tell what type of record this is.

TRANSMISSION_START = 10

See netsgiro.TransmissionStart.

ASSIGNMENT_START = 20

See netsgiro.AssignmentStart.

TRANSACTION_AMOUNT_ITEM_1 = 30

See netsgiro.TransactionAmountItem1.

TRANSACTION_AMOUNT_ITEM_2 = 31

See netsgiro.TransactionAmountItem2.

TRANSACTION_AMOUNT_ITEM_3 = 32

See netsgiro.TransactionAmountItem3.

TRANSACTION_SPECIFICATION = 49

See netsgiro.TransactionSpecification.

TRANSACTION_AGREEMENTS = 70

See netsgiro.TransactionAgreements.

ASSIGNMENT_END = 88

See netsgiro.AssignmentEnd.

TRANSMISSION_END = 89

See netsgiro.TransmissionEnd.

class netsgiro.AssignmentType

Assignment types tell what type of assignment this is.

TRANSACTIONS = 0

Used both for AvtaleGiro payment requests and OCR Giro transactions.

AVTALEGIRO_AGREEMENTS = 24

Used for AvtaleGiro agreement updates.

AVTALEGIRO_CANCELLATIONS = 36

Used for AvtaleGiro cancellations.

class netsgiro.TransactionType

Assignment types tell what type of transaction this is.

FROM_GIRO_DEBITED_ACCOUNT = 10

Used for OCR Giro.

FROM_STANDING_ORDERS = 11

Used for OCR Giro.

FROM_DIRECT_REMITTANCE = 12

Used for OCR Giro.

FROM_BUSINESS_TERMINAL_GIRO = 13

Used for OCR Giro.

FROM_COUNTER_GIRO = 14

Used for OCR Giro.

FROM_AVTALEGIRO = 15

Used for OCR Giro.

FROM_TELEGIRO = 16

Used for OCR Giro.

FROM_CASH_GIRO = 17

Used for OCR Giro.

REVERSING_WITH_KID = 18

Used for OCR Giro.

PURCHASE_WITH_KID = 19

Used for OCR Giro.

REVERSING_WITH_TEXT = 20

Used for OCR Giro.

PURCHASE_WITH_TEXT = 21

Used for OCR Giro.

Note: The value 21 is used for both `PURCHASE_WITH_TEXT` and `AVTALEGIRO_WITH_BANK_NOTIFICATION`. The enum representation will be `<PURCHASE_WITH_TEXT: 21>` in either case.

AVTALEGIRO_WITH_PAYEE_NOTIFICATION = 2

Used for AvtaleGiro when you want to notify the payer yourself.

AVTALEGIRO_WITH_BANK_NOTIFICATION = 21

Used for AvtaleGiro when you want the bank to notify the payer.

AVTALEGIRO_CANCELLATION = 93

Used for transactions that are part of an AvtaleGiro cancellation assignment.

AVTALEGIRO_AGREEMENT = 94

Used by Nets for updates to AvtaleGiro agreements.

class `netsgiro.AvtaleGiroRegistrationType`

AvtaleGiro registration types tell what kind of update this is.

ACTIVE_AGREEMENT = 0

Used when the AvtaleGiro agreement assignment contains all currently active agreements.

NEW_OR_UPDATED_AGREEMENT = 1

Used when the AvtaleGiro agreement assignment contains only changes, and the current agreement is new or updated.

DELETED_AGREEMENT = 2

Used when the AvtaleGiro agreement assignment contains only changes, and the current agreement has been deleted.

2.5 Changelog

2.5.1 v1.3.0 (UNRELEASED)

- Drop support for Python 3.4, which has reached end of life.
- Python 3.8 is now explicitly supported. No changes was required to the library, but the test suite now runs on Python 3.4, 3.5, 3.6, 3.7 and 3.8.

2.5.2 v1.2.0 (2018-11-22)

- Python 3.7 is now explicitly supported. No changes was required to the library, but the test suite now runs on Python 3.4, 3.5, 3.6, and 3.7.
- Require `attrs >= 17.4`, and replace all use of the deprecated keyword argument `convert` with `converter` so that `netsgiro` can continue working with `attrs` releases after January 2019.
- Format code with `Black`.

2.5.3 v1.1.0 (2017-10-23)

Record parsing and writing are now tested with an additional suite of property based tests, using the Hypothesis library. This testing effort identified a number of issues, all of which are fixed by this release.

- Fixed exception in `netsgiro.records.TransactionAmountItem2.to_ocr()` if `payer_name` was `None`.
- Fixed exception in `netsgiro.records.TransactionAmountItem3.to_ocr()` if `text` was `None`.

- Raise a `ValueError` if a too long string is used for any of:
 - `netsgiro.records.TransactionAmountItem1.kid` (max 25 chars)
 - `netsgiro.records.TransactionAmountItem3.text` (max 40 chars)
 - `netsgiro.records.TransactionSpecification.text` (max 40 chars)
 - `netsgiro.records.AvtaleGiroAgreement.kid` (max 25 chars)

Previously the string was accepted and the record generated invalid OCR data.

- Strip newline characters (`\n` and `\r`) from record strings, like `netsgiro.records.TransactionAmountItem2.payer_name`.

Previously the newline characters were accepted and the record generated invalid OCR data.

- Automatically pad `netsgiro.records.TransactionSpecification.text` to 40 chars, so that a manually created record and a record parsed from OCR are identical.

2.5.4 v1.0.0 (2017-05-20)

No changes from v1.0.0a3, which has been used in production for a few weeks without any issues.

2.5.5 v1.0.0a3 (2017-05-03)

- Rename `netsgiro.TransactionType.AVTALEGIRO_AGREEMENTS` (plural) to `netsgiro.TransactionType.AVTALEGIRO_AGREEMENT` (singular).
- When writing record to OCR, cut `netsgiro.records.TransactionAmountItem2.payer_name` to 10 first chars, as that is all the field has room for.

2.5.6 v1.0.0a2 (2017-04-26)

Major improvements and changes.

- The objects API now supports parsing all known file variants with `netsgiro.parse()` and can recreate the parsed OCR data perfectly with `netsgiro.Transmission.to_ocr()`.
- The objects API now does all the bookkeeping necessary for building payment requests. With this improvement, the code necessary to produce a payment request is cut to from around 100 to 25 lines of code.
- New *quickstart guide* shows how to parse files and build payment requests.
- All public methods and fields of both the *objects API* and *records API* are now documented.
- The low-level *records API* has been moved to the `netsgiro.records` module.

2.5.7 v1.0.0a1 (2017-04-17)

Initial alpha release. No promises about backwards compatibility.

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