# Duplicate Key Error

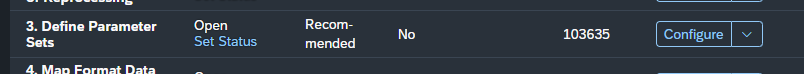
**Solution via Configuration**

The solution to avoid the error is to adapt the configuration of the Multi-Bank Connectivity feature in order to use another format setting for the bank statement format CAMT. The basic idea is to create a configuration via a newer more flexible bank statement import configuration that mimics the default import but avoids the error.

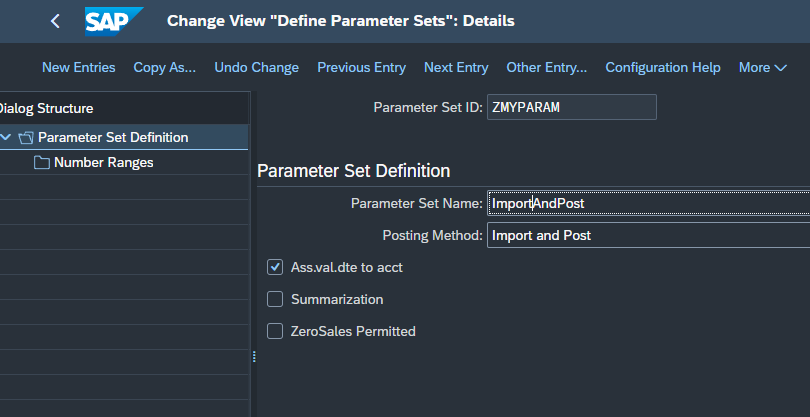
**Define a Parameter Set:**

This just describes how to define a parameter set which does the same as the default bank statement import parameters. It can also be used to define different import strategies (e.g. do not post during import)

* Go to the configuration – Tile Manage Your Solution
* Search for “Electronic Bank Statement”
* Open the Step “Define Parameter Sets”.



* In there, create a new Parameter Set. This basically can be used for controlling some features of the import.
* Just select:
  + Enter some ID
  + Enter a name
  + Posting Method: “Import and Post”.



* Goto the subsection “Number Ranges” and enter:

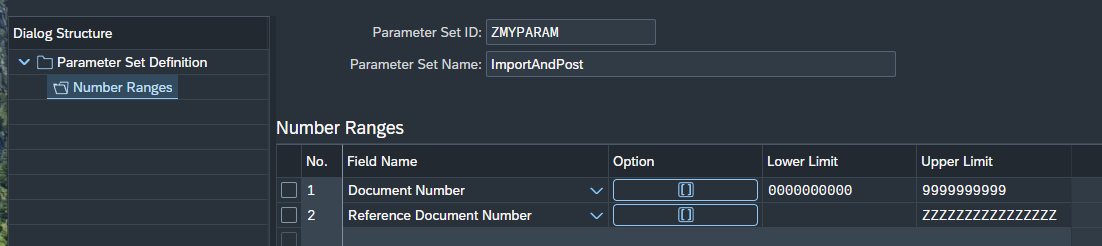
Document Number

**From:** 0000000000 (10 zeros) **To:** 9999999999(10 x “9”)

* + Reference Document Number

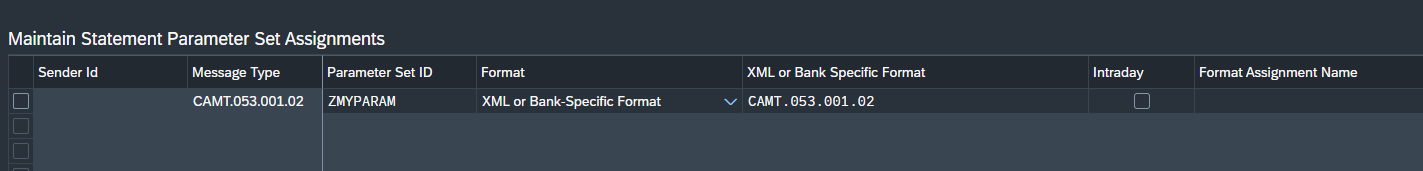
**From:** space(leave empty) **To:** ZZZZZZZZZZZZZZZZ (16)

* OPTIONAL: You may also use more appropriate ranges to achieve a better automatic clearing rate.



**Assign the Parameter Set and the Format**

* Go to the configuration – Tile Manage Your Solution
* Search for “Multi-Bank”
* Go to the step “Maintain Statement Parameter Set Assignments”
* Create a new entry:
  + Sender ID: leave empty
  + Message Type: CAMT.053.001.02
  + Parameter Set ID: (select the parameter set defined in the previous step)
  + Format: “XML or Bank-Specific Format”
  + XML or Bank Specific Format: CAMT.053.001.02
  + Leave the other fields empty
  + Save the entry.



This setting will override the default MBC variant which runs into an issue. While the issue will be fixed with the next release, this setting is a sustainable solution as it is the more up-to-date way of controlling the MBC import which provides more configuration options.

The import via MBC shall now work again for the bank statements with issues.