



**E.F.D – SPED REINF [2023] – DAX 2012
DOC-TECNICO**

CONFIDENTIAL



Histórico de Revisões

Data	Edição	Autor	Observação
FEV-MAR 2023	1.0	FABIANO LAPORTE	
MAR-2023	1.1	FABIANO LAPORTE	Validação Técnica Time - Desenvolvimento
MAR-2023	1.2	FABIANO LAPORTE [10-03-2023]	OBJ. Dot_FiscalInvoiceReinf

EQUIPE		
<u>Nome</u>	<u>Data</u>	<u>Assinatura</u>
Fabiano Laporte		
SPONSER		
<u>Nome</u>	<u>Data</u>	<u>Assinatura</u>
GERENTES PROJETOS		
<u>Nome</u>	<u>Data</u>	<u>Assinatura</u>
KEY USER		
<u>Nome</u>	<u>Data</u>	<u>Assinatura</u>



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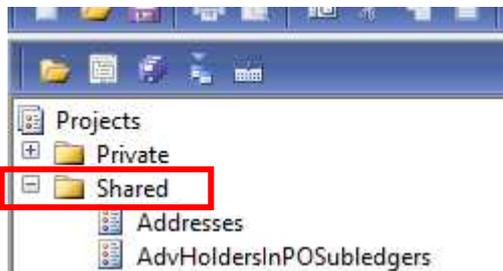
1 – Objetivo do Documento

- Apresentação técnica dos Objetos, métodos, classes, formulários que fazem parte do Desenvolvimento para atendimento ao novo Layout de entrega dos eventos do Sped Reinf V. 2.1 de 2023;

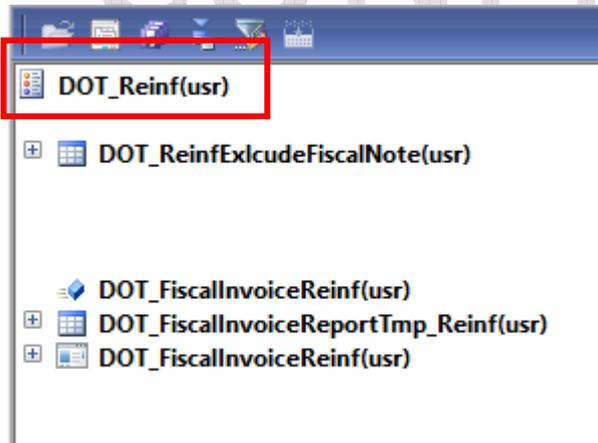
2 – Estrutura, Desenvolvimento e Funcionalidades.

Apresentação Projeto:

-Projeto localizado na AOT em projetos Compartilhados;



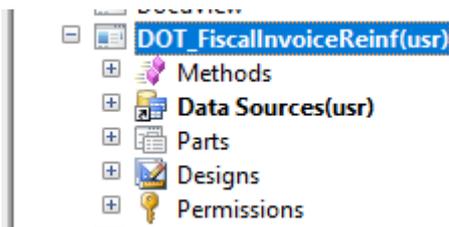
DOT_Reinf



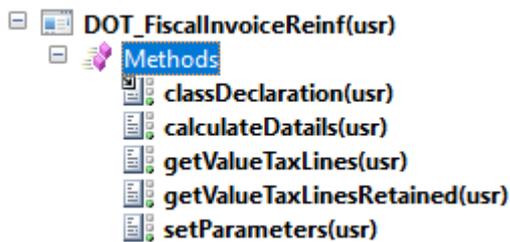
2.1 – Form e Seus Objetos

Localizado na Raiz do Menu na AOT de Formulários, a descrição utilizada para identificação:

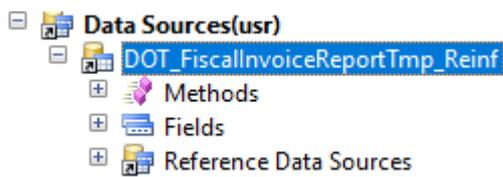
[DOT_FiscalInvoiceReinf]



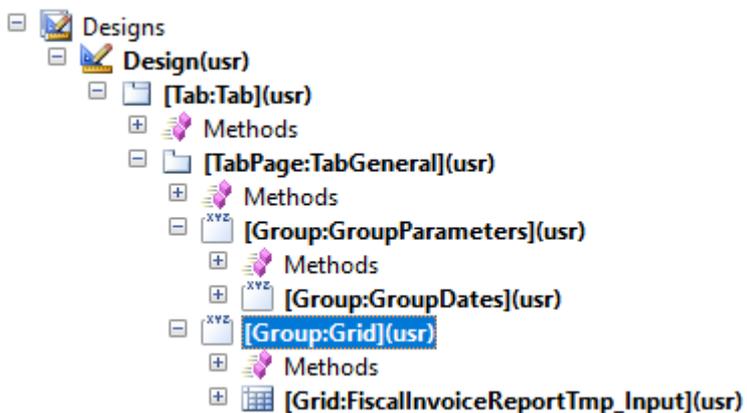
2.1.1 [Métodos]



2.1.2 [Data Source]

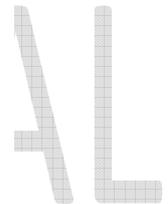


2.1.3 [Designs]



Design-List

- [-]  DesignList(usr)
 - [+]  BeginDate(usr)
 - [+]  BeginReport(usr)
 - [+]  ButtonGroup(usr)
 - [+]  CheckBox(usr)
 - [+]  1.7 DOT_FiscalInvoiceReportTmp_Reinf_InvoiceBaseAmountCOFINS_RET(usr)
 - [+]  1.7 DOT_FiscalInvoiceReportTmp_Reinf_InvoiceBaseAmountCSLL_RET(usr)
 - [+]  1.7 DOT_FiscalInvoiceReportTmp_Reinf_InvoiceBaseAmountINSS_RET(usr)
 - [+]  1.7 DOT_FiscalInvoiceReportTmp_Reinf_InvoiceBaseAmountIR_RET(usr)
 - [+]  1.7 DOT_FiscalInvoiceReportTmp_Reinf_InvoiceBaseAmountPIS_RET(usr)
 - [+]  1.7 DOT_FiscalInvoiceReportTmp_Reinf_TaxWithholdValueCOFINS_RET(usr)
 - [+]  1.7 DOT_FiscalInvoiceReportTmp_Reinf_TaxWithholdValueCSLL_RET(usr)
 - [+]  1.7 DOT_FiscalInvoiceReportTmp_Reinf_TaxWithholdValueINSS_RET(usr)
 - [+]  1.7 DOT_FiscalInvoiceReportTmp_Reinf_TaxWithholdValueIR_RET(usr)
 - [+]  1.7 DOT_FiscalInvoiceReportTmp_Reinf_TaxWithholdValuePIS_RET(usr)
 - [+]  1.7 DOT_FiscalInvoiceReportTmp_Reinf_TotalTaxAmountRetainedCurCOFINS_RET(usr)
 - [+]  1.7 DOT_FiscalInvoiceReportTmp_Reinf_TotalTaxAmountRetainedCurCSLL_RET(usr)
 - [+]  1.7 DOT_FiscalInvoiceReportTmp_Reinf_TotalTaxAmountRetainedCurINSS_RET(usr)
 - [+]  1.7 DOT_FiscalInvoiceReportTmp_Reinf_TotalTaxAmountRetainedCurIR_RET(usr)
 - [+]  1.7 DOT_FiscalInvoiceReportTmp_Reinf_TotalTaxAmountRetainedCurPIS_RET(usr)
 - [+]  12: EndDate(usr)
 - [+]  ExportNF(usr)
 - [+]  ExportNFLine(usr)
 - [+]  FiscalInvoiceReportTmp_Input(usr)
 - [+]  ab| FiscalInvoiceReportTmp_Input_CFOPIId(usr)
 - [+]  FiscalInvoiceReportTmp_Input_CreateDateTime(usr)
 - [+]  ab| FiscalInvoiceReportTmp_Input_DeliveryAddressState(usr)
 - [+]  ab| FiscalInvoiceReportTmp_Input_DeliveryCNPJCPFNum(usr)
 - [+]  ab| FiscalInvoiceReportTmp_Input_DeliveryName(usr)
 - [+]  FiscalInvoiceReportTmp_Input_DotFiscalInOut(usr)



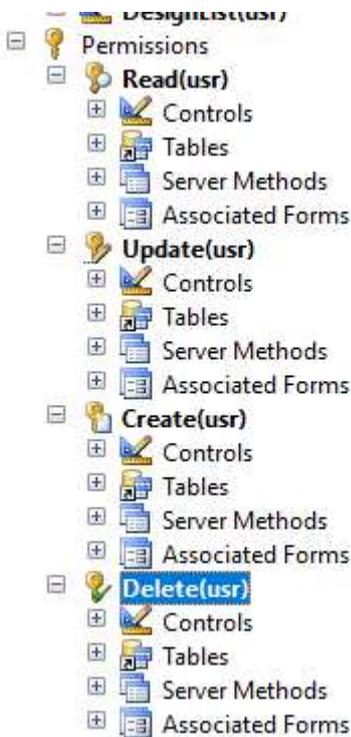


- + 12: FiscallInvoiceReportTmp_Input_InvoiceDate(usr)
- + ab1 FiscallInvoiceReportTmp_Input_InvoiceId(usr)
- + ab1 FiscallInvoiceReportTmp_Input_InvoiceSeries(usr)
- + ab1 FiscallInvoiceReportTmp_Input_OperationId(usr)
- + ab1 FiscallInvoiceReportTmp_Input_OrderAccount(usr)
- + ab1 FiscallInvoiceReportTmp_Input_SPEDTaxCodeCOFINS(usr)
- + ab1 FiscallInvoiceReportTmp_Input_SPEDTaxCodeICMS(usr)
- + ab1 FiscallInvoiceReportTmp_Input_SPEDTaxCodeIPI(usr)
- + ab1 FiscallInvoiceReportTmp_Input_SPEDTaxCodePIS(usr)
- + 1.7.1 FiscallInvoiceReportTmp_Input_TaxAmountCSLL(usr)
- + 1.7.1 FiscallInvoiceReportTmp_Input_TaxAmountCurCOFINS_Isen(usr)
- + 1.7.1 FiscallInvoiceReportTmp_Input_TaxAmountCurCOFINS_Outras(usr)
- + 1.7.1 FiscallInvoiceReportTmp_Input_TaxAmountCurCOFINS_Trib(usr)
- + 1.7.1 FiscallInvoiceReportTmp_Input_TaxAmountCurICMS_Isen(usr)
- + 1.7.1 FiscallInvoiceReportTmp_Input_TaxAmountCurICMS_Outras(usr)
- + 1.7.1 FiscallInvoiceReportTmp_Input_TaxAmountCurICMS_Trib(usr)
- + 1.7.1 FiscallInvoiceReportTmp_Input_TaxAmountCurIPI_Isen(usr)
- + 1.7.1 FiscallInvoiceReportTmp_Input_TaxAmountCurIPI_Outras(usr)
- + 1.7.1 FiscallInvoiceReportTmp_Input_TaxAmountCurIPI_Trib(usr)
- + 1.7.1 FiscallInvoiceReportTmp_Input_TaxAmountCurPIS_Isen(usr)
- + 1.7.1 FiscallInvoiceReportTmp_Input_TaxAmountCurPIS_Outras(usr)
- + 1.7.1 FiscallInvoiceReportTmp_Input_TaxAmountCurPIS_Trib(usr)
- + 1.7.1 FiscallInvoiceReportTmp_Input_TaxAmountII(usr)
- + 1.7.1 FiscallInvoiceReportTmp_Input_TaxAmountISS(usr)
- + 1.7.1 FiscallInvoiceReportTmp_Input_TaxAmountOutImpostos(usr)
- + 1.7.1 FiscallInvoiceReportTmp_Input_TaxBaseAmountCSLL(usr)
- + 1.7.1 FiscallInvoiceReportTmp_Input_TaxBaseAmountCurCOFINS(usr)
- + 1.7.1 FiscallInvoiceReportTmp_Input_TaxBaseAmountCurICMS(usr)
- + 1.7.1 FiscallInvoiceReportTmp_Input_TaxBaseAmountCurIPI(usr)
- + 1.7.1 FiscallInvoiceReportTmp_Input_TaxBaseAmountCurPIS(usr)
- + 1.7.1 FiscallInvoiceReportTmp_Input_TaxBaseAmountII(usr)
- + 1.7.1 FiscallInvoiceReportTmp_Input_TaxBaseAmountISS(usr)
- + 1.7.1 FiscallInvoiceReportTmp_Input_TaxBaseAmountOutImpostos(usr)

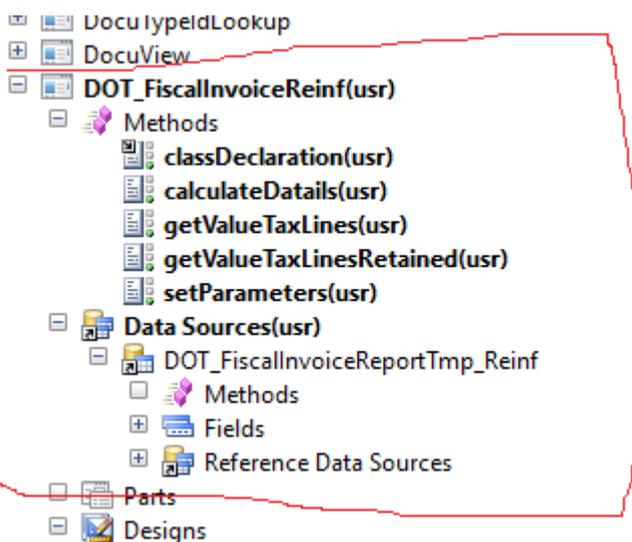
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- + 1.7.1 FiscallInvoiceReportTmp_Input_TaxValueCSLL(usr)
- + 1.7.1 FiscallInvoiceReportTmp_Input_TaxValueII(usr)
- + 1.7.1 FiscallInvoiceReportTmp_Input_TaxValueISS(usr)
- + 1.7.1 FiscallInvoiceReportTmp_Input_TaxValueOutImpostos(usr)
- + 1.7.1 FiscallInvoiceReportTmp_Input_TotalAmount(usr)
- + ab1 FiscallInvoiceReportTmp_Input_Voucher(usr)
- + XVS Grid(usr)
- + XVS GroupDates(usr)
- + XVS GroupParameters(usr)
- + Tab(usr)
- + TabGeneral(usr)
- + TaxWithHold(usr)

2.1.4 [Permissões]



Edição – Ajuste Form Objeto [DOT_FiscalInvoiceReinf] – 10-03-2023



Campos permissivos de Edição do Formulário Principal:

- Methods
 - [Grid:FiscalInvoiceReportTmp_Input](usr)
 - Methods
 - CheckBox:CheckBox(usr)**
 - ComboBox:FiscalInvoiceReportTmp_Input_DotFiscalInOut(usr)
 - ab1 StringEdit:FiscalInvoiceReportTmp_Input_Voucher(usr)
 - 1.7 RealEdit:FiscalInvoiceReportTmp_Input_TotalAmount(usr)
 - ab1 StringEdit:FiscalInvoiceReportTmp_Input_OrderAccount(usr)
 - ab1 StringEdit:FiscalInvoiceReportTmp_Input_DeliveryName(usr)
 - ab1 StringEdit:FiscalInvoiceReportTmp_Input_DeliveryCNPJCPFNum(usr)
 - ab1 StringEdit:FiscalInvoiceReportTmp_Input_DeliveryAddressState(usr)
 - ab1 StringEdit:FiscalInvoiceReportTmp_Input_InvoiceId(usr)
 - ab1 StringEdit:FiscalInvoiceReportTmp_Input_OperationId(usr)
 - ab1 StringEdit:FiscalInvoiceReportTmp_Input_CFOPIId(usr)
 - 12 DateEdit:FiscalInvoiceReportTmp_Input_InvoiceDate(usr)
 - UtcDateTimeEdit:FiscalInvoiceReportTmp_Input_CreateDateTime(usr)
 - ab1 StringEdit:FiscalInvoiceReportTmp_Input_FiscalDocuModel(usr)
 - ab1 StringEdit:FiscalInvoiceReportTmp_Input_InvoiceSeries(usr)
 - 1.7 RealEdit:FiscalInvoiceReportTmp_Input_TaxBaseAmountCurICMS(usr)
 - 1.7 RealEdit:FiscalInvoiceReportTmp_Input_TaxAmountCurICMS_Trib(usr)
 - 1.7 RealEdit:FiscalInvoiceReportTmp_Input_TaxAmountCurICMS_Outras(usr)
 - 1.7 RealEdit:FiscalInvoiceReportTmp_Input_TaxAmountCurICMS_Isen(usr)
 - ab1 StringEdit:FiscalInvoiceReportTmp_Input_SPEDTaxCodeICMS(usr)
 - 1.7 RealEdit:FiscalInvoiceReportTmp_Input_TaxBaseAmountCurIPI(usr)
 - 1.7 RealEdit:FiscalInvoiceReportTmp_Input_TaxAmountCurIPI_Trib(usr)
 - 1.7 RealEdit:FiscalInvoiceReportTmp_Input_TaxAmountCurIPI_Outras(usr)
 - 1.7 RealEdit:FiscalInvoiceReportTmp_Input_TaxAmountCurIPI_Isen(usr)
 - ab1 StringEdit:FiscalInvoiceReportTmp_Input_SPEDTaxCodeIPI(usr)
 - 1.7 RealEdit:FiscalInvoiceReportTmp_Input_TaxBaseAmountCurPIS(usr)

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- + 1.7 RealEdit:FiscallInvoiceReportTmp_Input_TaxAmountCurPIS_Outras(usr)
- + 1.7 RealEdit:FiscallInvoiceReportTmp_Input_TaxAmountCurPIS_Isen(usr)
- + ab StringEdit:FiscallInvoiceReportTmp_Input_SPEDTaxCodePIS(usr)
- + ab StringEdit:FiscallInvoiceReportTmp_Input_SPEDTaxCodeCOFINS(usr)
- + 1.7 RealEdit:FiscallInvoiceReportTmp_Input_TaxBaseAmountCurCOFINS(usr)
- + 1.7 RealEdit:FiscallInvoiceReportTmp_Input_TaxAmountCurCOFINS_Trib(usr)
- + 1.7 RealEdit:FiscallInvoiceReportTmp_Input_TaxAmountCurCOFINS_Outras(usr)
- + 1.7 RealEdit:FiscallInvoiceReportTmp_Input_TaxAmountCurCOFINS_Isen(usr)
- + 1.7 RealEdit:FiscallInvoiceReportTmp_Input_TaxBaseAmountISS(usr)
- + 1.7 RealEdit:FiscallInvoiceReportTmp_Input_TaxValueISS(usr)
- + 1.7 RealEdit:FiscallInvoiceReportTmp_Input_TaxAmountISS(usr)
- + 1.7 RealEdit:FiscallInvoiceReportTmp_Input_TaxBaseAmountII(usr)
- + 1.7 RealEdit:FiscallInvoiceReportTmp_Input_TaxValueII(usr)
- + 1.7 RealEdit:FiscallInvoiceReportTmp_Input_TaxAmountII(usr)
- + 1.7 RealEdit:DOT_FiscallInvoiceReportTmp_Reinf_InvoiceBaseAmountINSS_RET(usr)
- + 1.7 RealEdit:DOT_FiscallInvoiceReportTmp_Reinf_TaxWithholdValueINSS_RET(usr)
- + 1.7 RealEdit:DOT_FiscallInvoiceReportTmp_Reinf_TotalTaxAmountRetainedCurINSS_RET(usr)
- + 1.7 RealEdit:FiscallInvoiceReportTmp_Input_TaxBaseAmountOutImpostos(usr)
- + 1.7 RealEdit:FiscallInvoiceReportTmp_Input_TaxValueOutImpostos(usr)
- + 1.7 RealEdit:FiscallInvoiceReportTmp_Input_TaxAmountOutImpostos(usr)
- + 1.7 RealEdit:FiscallInvoiceReportTmp_Input_TaxAmountCSLL(usr)
- + 1.7 RealEdit:FiscallInvoiceReportTmp_Input_TaxBaseAmountCSLL(usr)
- + 1.7 RealEdit:FiscallInvoiceReportTmp_Input_TaxValueCSLL(usr)
- + 1.7 RealEdit:DOT_FiscallInvoiceReportTmp_Reinf_TotalTaxAmountRetainedCurPIS_RET(usr)
- + 1.7 RealEdit:DOT_FiscallInvoiceReportTmp_Reinf_TaxWithholdValuePIS_RET(usr)
- + 1.7 RealEdit:DOT_FiscallInvoiceReportTmp_Reinf_InvoiceBaseAmountPIS_RET(usr)
- + 1.7 RealEdit:DOT_FiscallInvoiceReportTmp_Reinf_TotalTaxAmountRetainedCurCSLL_RET(usr)
- + 1.7 RealEdit:DOT_FiscallInvoiceReportTmp_Reinf_TaxWithholdValueCSLL_RET(usr)
- + 1.7 RealEdit:DOT_FiscallInvoiceReportTmp_Reinf_InvoiceBaseAmountCSLL_RET(usr)
- + 1.7 RealEdit:DOT_FiscallInvoiceReportTmp_Reinf_TotalTaxAmountRetainedCurCOFINS_RET(usr)
- + 1.7 RealEdit:DOT_FiscallInvoiceReportTmp_Reinf_TaxWithholdValueCOFINS_RET(usr)
- + 1.7 RealEdit:DOT_FiscallInvoiceReportTmp_Reinf_InvoiceBaseAmountCOFINS_RET(usr)
- + 1.7 RealEdit:DOT_FiscallInvoiceReportTmp_Reinf_InvoiceBaseAmountIR_RET(usr)

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- + 1.7 RealEdit:DOT_FiscallInvoiceReportTmp_Reinf_InvoiceBaseAmountIR_RET(usr)
- + 1.7 RealEdit:DOT_FiscallInvoiceReportTmp_Reinf_TaxWithholdValueIR_RET(usr)
- + 1.7 RealEdit:DOT_FiscallInvoiceReportTmp_Reinf_TotalTaxAmountRetainedCurIR_RET(usr)
- + DesignList(usr)
- + Permissions
- + DOT_NFSe(usr)
- + DOT_NFSeParameters(usr)

Relatório Fiscal Entrada (1 - 2gsp)

Arquivo

Gerar Relatório

Exportar NF Reinf

Exportar Itens Reinf

Desconsiderar	Tipo	VOUCHER	VALOR TOTAL DA NOTA	CONTA DO FORNECEDOR	RAZÃO SOCIAL	CNPJ	ESTADO - UF	NUMERO DOCUMENTO	OPERAÇÃO
<input type="checkbox"/>	Entra...	2GSP-110001241	50000,00	2GSP-000006	AD SERVICE ASSESSORIA EM NORMAS OC...	108802620001-41	SAO PAULO	0603	CP-SERV17
<input type="checkbox"/>	Entra...	2GSP-110001242	100.000,00	2GSP-000006	AD SERVICE ASSESSORIA EM NORMAS OC...	108802620001-41	SAO PAULO	06032	CP-SERV17

*Campos **editáveis** tem os valores previamente salvos antes da geração dos arquivos exportáveis;



Exemplo Funcional – Arquivo Cabeçalho:

Cabeçalho:

H	I	J	
8	9	10	
State	InvoiceAmount	CFOPId	
(LogisticsPostalAddress).State	(FiscalDocument_BR).TotalAmount	(FiscalDocumentLine_BR).CFOP	(FiscalDocumentLine_BR).TotalAmount
P	50.000,00	1.933	0,00
P	100.000,00	1.933	100,00
OK	OK	OK	OK

BT	BU	BV	
72	73	74	
TaxBaseAmountINSS	TaxAmountINSS	TaxValueINSS	
(FiscalDocumentTaxTransTotals).TaxBaseAmount	(FiscalDocumentTaxTrans_BR).TaxAmount	(FiscalDocumentTaxTrans_BR).TaxValue	(FiscalDocumentTaxTrans_BR).TaxValue
50.000,00	5.500,00	11,00	
100.000,00	11.000,00	11,00	

2.2 – Integração entre Relatório-View e Métodos [Projeto Reinf]

- DOT FiscalInvoiceReportTmp_Reinf(usr)
 - Fields
 - Field Groups
 - Indexes
 - Full Text Indexes
 - Relations
 - DeleteActions
 - Methods
- DOT FiscalInvoiceReinf(usr)
 - Methods
 - classDeclaration(usr)
 - calculateDetails(usr)
 - getValueTaxLines(usr)
 - getValueTaxLinesRetained(usr)
 - setParameters(usr)
 - Data Sources(usr)
 - Parts
 - Designs
 - Permissions

Apresentação dos Campos:

- DOT_FiscalInvoiceReportTmp_Reinf(usr)
 - Fields
 - CFOPId(usr)
 - CreateDateTime(usr)
 - CustTransControl(usr)
 - DeliveryAddressState(usr)
 - DeliveryCNPJCPFNum(usr)
 - DeliveryName(usr)
 - DotFiscalInOut(usr)
 - FiscalDocJourReclD(usr)
 - FiscalDocuModel(usr)
 - InventControl(usr)
 - InvoiceBaseAmountCOFINS_RET(usr)
 - InvoiceBaseAmountCSLL_RET(usr)
 - InvoiceBaseAmountINSS_RET(usr)
 - InvoiceBaseAmountIR_RET(usr)
 - InvoiceBaseAmountPIS_RET(usr)
 - InvoiceDate(usr)
 - InvoiceId(usr)
 - InvoiceSeries(usr)
 - OperationId(usr)
 - OrderAccount(usr)
 - RefReclD(usr)
 - RefTableId(usr)
 - SPEDTaxCodeCOFINS(usr)
 - SPEDTaxCodeICMS(usr)
 - SPEDTaxCodeICMSST(usr)
 - SPEDTaxCodeIPI(usr)
 - SPEDTaxCodePIS(usr)

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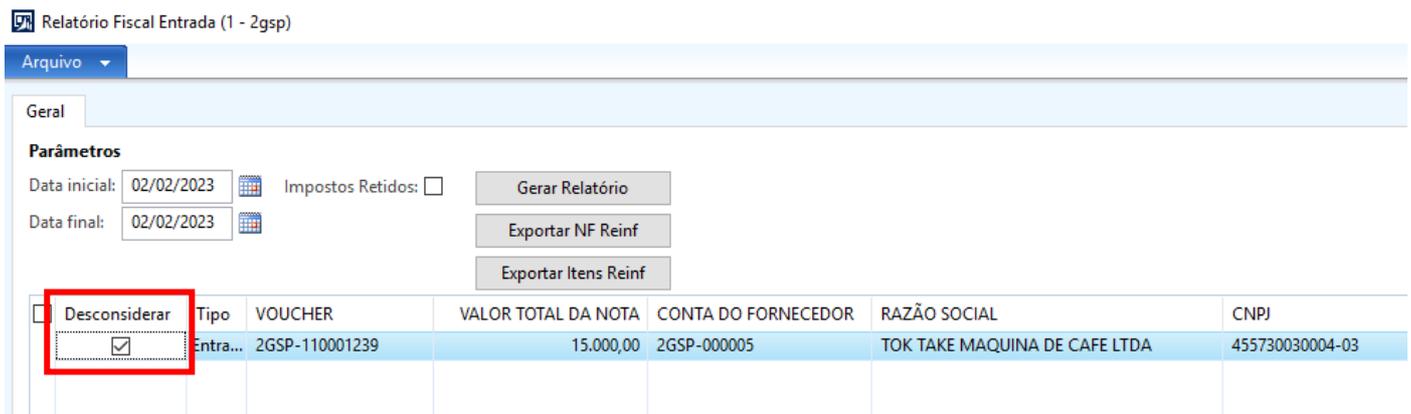
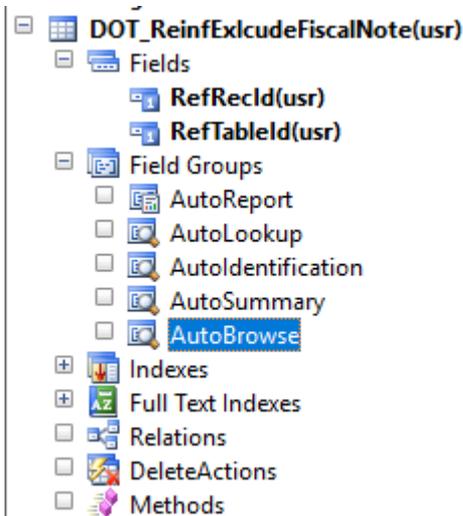
- ☐ TaxAmountCSLL(usr)
- ☐ TaxAmountCurCOFINS_Isen(usr)
- ☐ TaxAmountCurCOFINS_Outras(usr)
- ☐ TaxAmountCurCOFINS_Trib(usr)
- ☐ TaxAmountCurCMS_Isen(usr)
- ☐ TaxAmountCurCMS_Outras(usr)
- ☐ TaxAmountCurCMS_Trib(usr)
- ☐ TaxAmountCurCMSST_MVA(usr)
- ☐ TaxAmountCurCMSST_Trib(usr)
- ☐ TaxAmountCurIPI_Isen(usr)
- ☐ TaxAmountCurIPI_Outras(usr)
- ☐ TaxAmountCurIPI_Trib(usr)
- ☐ TaxAmountCurPIS_Isen(usr)
- ☐ TaxAmountCurPIS_Outras(usr)
- ☐ TaxAmountCurPIS_Trib(usr)
- ☐ TaxAmountII(usr)
- ☐ TaxAmountIR(usr)
- ☐ TaxAmountISS(usr)
- ☐ TaxAmountISSRET(usr)
- ☐ TaxAmountOutImpostos(usr)
- ☐ TaxBaseAmountCSLL(usr)
- ☐ TaxBaseAmountCurCOFINS(usr)
- ☐ TaxBaseAmountCurCMS(usr)
- ☐ TaxBaseAmountCurCMSST(usr)
- ☐ TaxBaseAmountCurIPI(usr)
- ☐ TaxBaseAmountCurPIS(usr)
- ☐ TaxBaseAmountII(usr)
- ☐ TaxBaseAmountIR(usr)
- ☐ TaxBaseAmountISS(usr)
- ☐ TaxBaseAmountISSRET(usr)
- ☐ TaxBaseAmountOutImpostos(usr)
- ☐ TaxValueCOFINS(usr)
- ☐ TaxValueCSLL(usr)
- ☐ TaxValueCMS(usr)

D E N T I A L

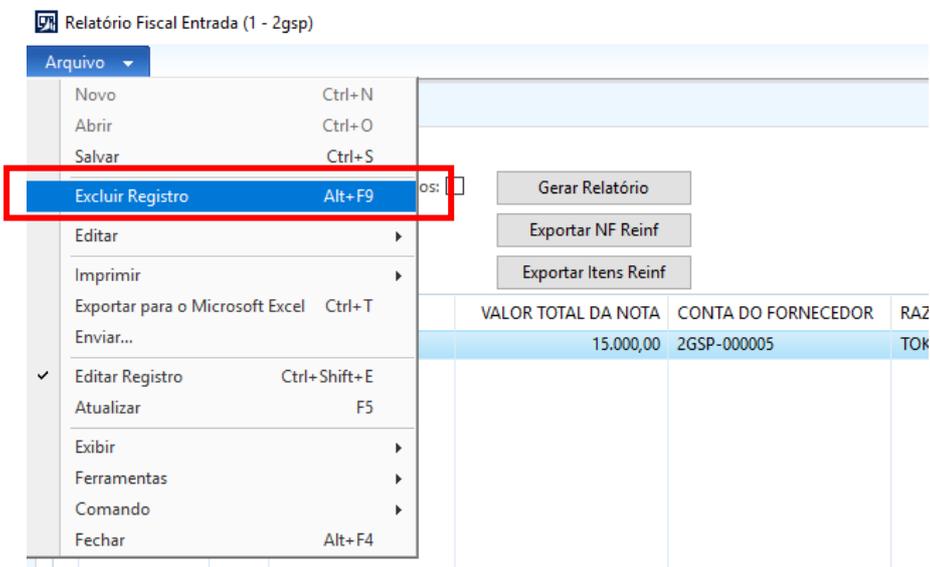


- ☐ TaxValueII(usr)
- ☐ TaxValueIPI(usr)
- ☐ TaxValueIR(usr)
- ☐ TaxValueISS(usr)
- ☐ TaxValueISSRET(usr)
- ☐ TaxValueOutImpostos(usr)
- ☐ TaxValuePIS(usr)
- ☐ TaxWithholdValueCOFINS_RET(usr)
- ☐ TaxWithholdValueCSLL_RET(usr)
- ☐ TaxWithholdValueINSS_RET(usr)
- ☐ TaxWithholdValueIR_RET(usr)
- ☐ TaxWithholdValuePIS_RET(usr)
- ☐ TotalAmount(usr)
- ☐ TotalTaxAmountRetainedCurCOFINS_RET(usr)
- ☐ TotalTaxAmountRetainedCurCSLL_RET(usr)
- ☐ TotalTaxAmountRetainedCurINSS_RET(usr)
- ☐ TotalTaxAmountRetainedCurIR_RET(usr)
- ☐ TotalTaxAmountRetainedCurPIS_RET(usr)
- ☐ Voucher(usr)

2.3 Detalhes Tabela [DOT_ReinfExcludeFiscalNote]



“Actio”, acionado através da marcação do “Flag”, desconsiderar e execução da exclusão do Registro através do Menu principal do Form:



2.4 – Menu [DOT_FiscalInvoiceReinf]

O apontamento do Menu de localização é apresentado conforme instrução abaixo:

