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

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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_FiscalInvolceReinf

EQUIPE		
Nome	Data	Assinatura
Fabiano Laporte		
SPONSER		
Nome	Data	Assinatura
GERENTES PROJETOS		
Nome	Data	Assinatura
KEY USER		
Nome	Data	Assinatura

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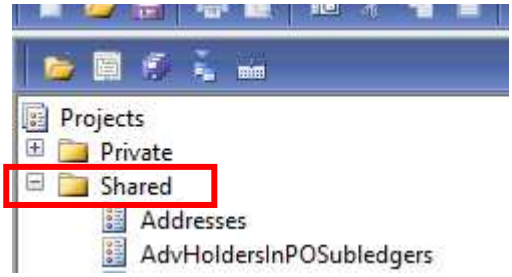
1 – *Objetivo do Documento*

- 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;



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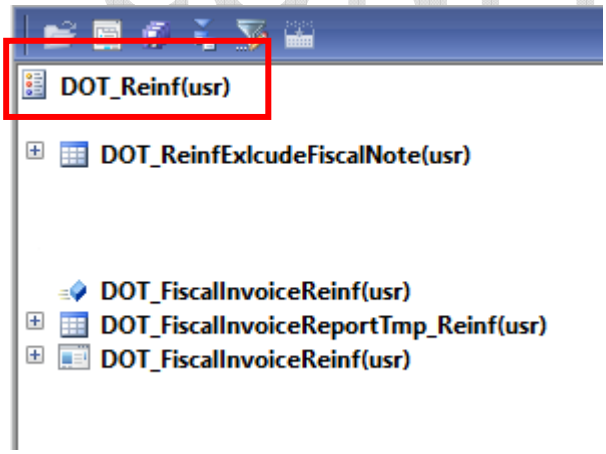
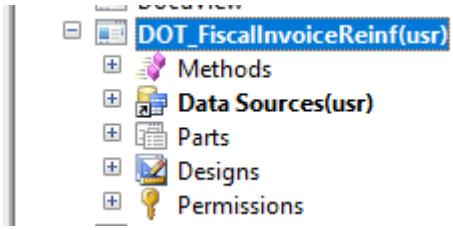
DOT_Reinf



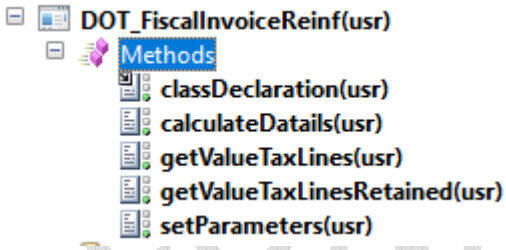
2.1 – Form e Seus Objetos

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

[**DOT_FiscalInvoiceReinf**]



2.1.1 [Métodos]



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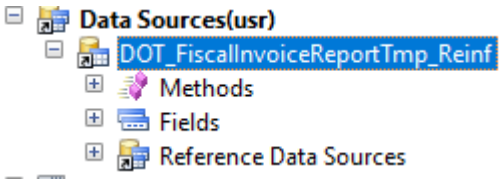
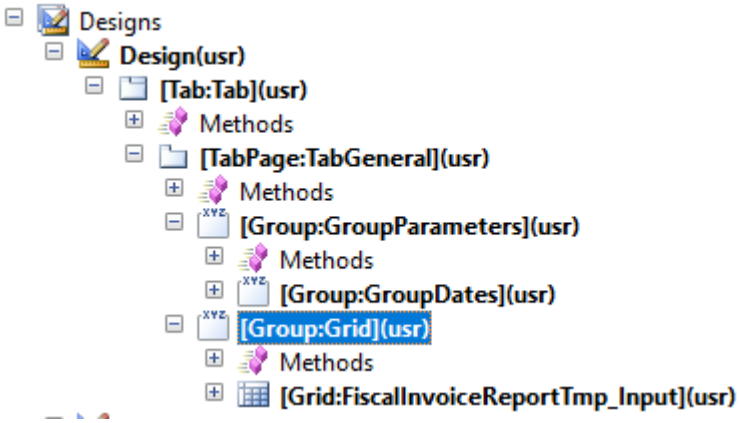
2.1.2 [Data Source]



2.1.3 [Designs]



Design-List

DesignList(usr)
BeginDate(usr)
BeginReport(usr)
ButtonGroup(usr)
CheckBox(usr)
DOT_FiscalInvoiceReportTmp_Reinf_InvoiceBaseAmountCOFINS_RET(usr)
DOT_FiscalInvoiceReportTmp_Reinf_InvoiceBaseAmountCSLL_RET(usr)
DOT_FiscalInvoiceReportTmp_Reinf_InvoiceBaseAmountINSS_RET(usr)
DOT_FiscalInvoiceReportTmp_Reinf_InvoiceBaseAmountIR_RET(usr)
DOT_FiscalInvoiceReportTmp_Reinf_InvoiceBaseAmountPIS_RET(usr)
DOT_FiscalInvoiceReportTmp_Reinf_TaxWithholdValueCOFINS_RET(usr)
DOT_FiscalInvoiceReportTmp_Reinf_TaxWithholdValueCSLL_RET(usr)
DOT_FiscalInvoiceReportTmp_Reinf_TaxWithholdValueINSS_RET(usr)
DOT_FiscalInvoiceReportTmp_Reinf_TaxWithholdValueIR_RET(usr)
DOT_FiscalInvoiceReportTmp_Reinf_TaxWithholdValuePIS_RET(usr)
DOT_FiscalInvoiceReportTmp_Reinf_TotalTaxAmountRetainedCurCOFINS_RET(usr)
DOT_FiscalInvoiceReportTmp_Reinf_TotalTaxAmountRetainedCurCSLL_RET(usr)
DOT_FiscalInvoiceReportTmp_Reinf_TotalTaxAmountRetainedCurINSS_RET(usr)
DOT_FiscalInvoiceReportTmp_Reinf_TotalTaxAmountRetainedCurIR_RET(usr)
DOT_FiscalInvoiceReportTmp_Reinf_TotalTaxAmountRetainedCurPIS_RET(usr)
EndDate(usr)
ExportNF(usr)
ExportNFLine(usr)
FiscalInvoiceReportTmp_Input(usr)
FiscalInvoiceReportTmp_Input_CFOPId(usr)
FiscalInvoiceReportTmp_Input_CreateDateTime(usr)
FiscalInvoiceReportTmp_Input_DeliveryAddressState(usr)
FiscalInvoiceReportTmp_Input_DeliveryCNPJCPFNum(usr)
FiscalInvoiceReportTmp_Input_DeliveryName(usr)
FiscalInvoiceReportTmp_Input_DotFiscalInOut(usr)

- FiscalInvoiceReportTmp_Input_InvoiceDate(usr)
- FiscalInvoiceReportTmp_Input_InvoiceId(usr)
- FiscalInvoiceReportTmp_Input_InvoiceSeries(usr)
- FiscalInvoiceReportTmp_Input_OperationId(usr)
- FiscalInvoiceReportTmp_Input_OrderAccount(usr)
- FiscalInvoiceReportTmp_Input_SPEDTaxCodeCOFINS(usr)
- FiscalInvoiceReportTmp_Input_SPEDTaxCodeICMS(usr)
- FiscalInvoiceReportTmp_Input_SPEDTaxCodeIPI(usr)
- FiscalInvoiceReportTmp_Input_SPEDTaxCodePIS(usr)
- FiscalInvoiceReportTmp_Input_TaxAmountCSLL(usr)
- FiscalInvoiceReportTmp_Input_TaxAmountCurCOFINS_Isen(usr)
- FiscalInvoiceReportTmp_Input_TaxAmountCurCOFINS_Outras(usr)
- FiscalInvoiceReportTmp_Input_TaxAmountCurCOFINS_Trib(usr)
- FiscalInvoiceReportTmp_Input_TaxAmountCurICMS_Isen(usr)
- FiscalInvoiceReportTmp_Input_TaxAmountCurICMS_Outras(usr)
- FiscalInvoiceReportTmp_Input_TaxAmountCurICMS_Trib(usr)
- FiscalInvoiceReportTmp_Input_TaxAmountCurIPI_Isen(usr)
- FiscalInvoiceReportTmp_Input_TaxAmountCurIPI_Outras(usr)
- FiscalInvoiceReportTmp_Input_TaxAmountCurIPI_Trib(usr)
- FiscalInvoiceReportTmp_Input_TaxAmountCurPIS_Isen(usr)
- FiscalInvoiceReportTmp_Input_TaxAmountCurPIS_Outras(usr)
- FiscalInvoiceReportTmp_Input_TaxAmountCurPIS_Trib(usr)
- FiscalInvoiceReportTmp_Input_TaxAmountII(usr)
- FiscalInvoiceReportTmp_Input_TaxAmountISS(usr)
- FiscalInvoiceReportTmp_Input_TaxAmountOutImpostos(usr)
- FiscalInvoiceReportTmp_Input_TaxBaseAmountCSLL(usr)
- FiscalInvoiceReportTmp_Input_TaxBaseAmountCurCOFINS(usr)
- FiscalInvoiceReportTmp_Input_TaxBaseAmountCurICMS(usr)
- FiscalInvoiceReportTmp_Input_TaxBaseAmountCurIPI(usr)
- FiscalInvoiceReportTmp_Input_TaxBaseAmountCurPIS(usr)
- FiscalInvoiceReportTmp_Input_TaxBaseAmountII(usr)
- FiscalInvoiceReportTmp_Input_TaxBaseAmountISS(usr)
- FiscalInvoiceReportTmp_Input_TaxBaseAmountOutImpostos(usr)

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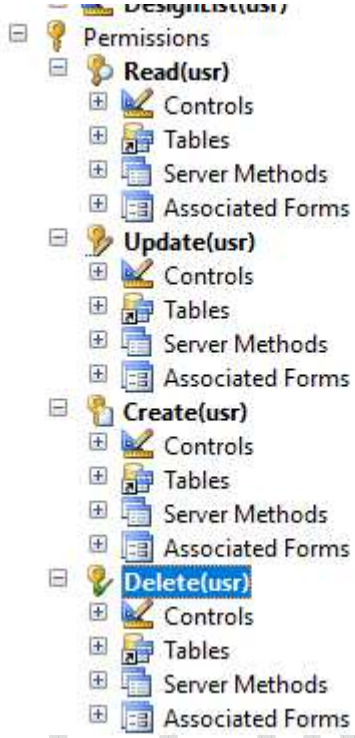
- FiscalInvoiceReportTmp_Input_TaxValueCSLL(usr)
- FiscalInvoiceReportTmp_Input_TaxValueII(usr)
- FiscalInvoiceReportTmp_Input_TaxValueISS(usr)
- FiscalInvoiceReportTmp_Input_TaxValueOutImpostos(usr)
- FiscalInvoiceReportTmp_Input_TotalAmount(usr)
- FiscalInvoiceReportTmp_Input_Voucher(usr)
- Grid(usr)
- GroupDates(usr)
- GroupParameters(usr)
- Tab(usr)
- TabGeneral(usr)
- TaxWithHold(usr)

2.1.4 [Permissões]



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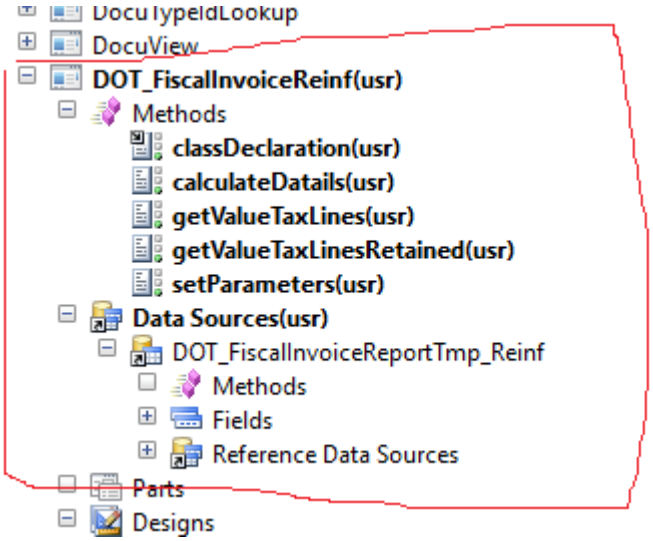
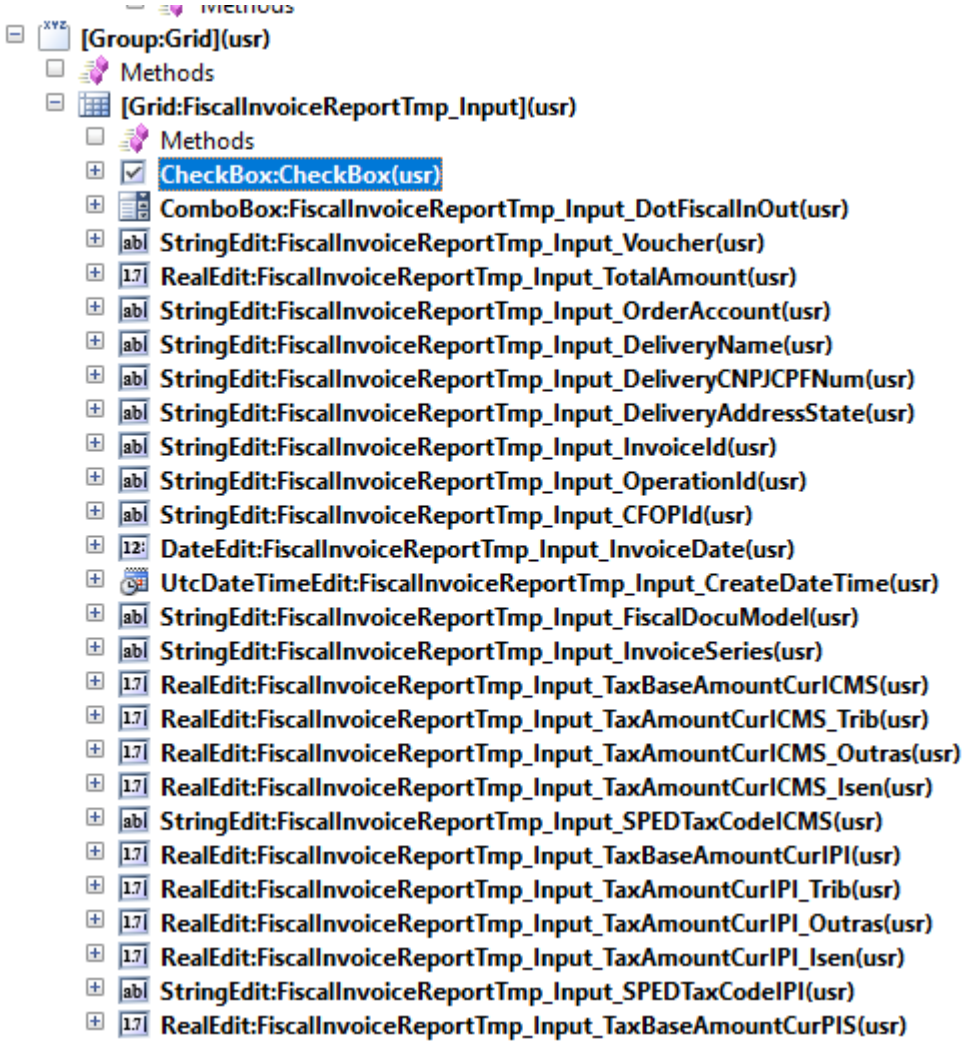
Edição – Ajuste Form Objeto [DOT_FiscalInvoiceReinf] – 10-03-2023

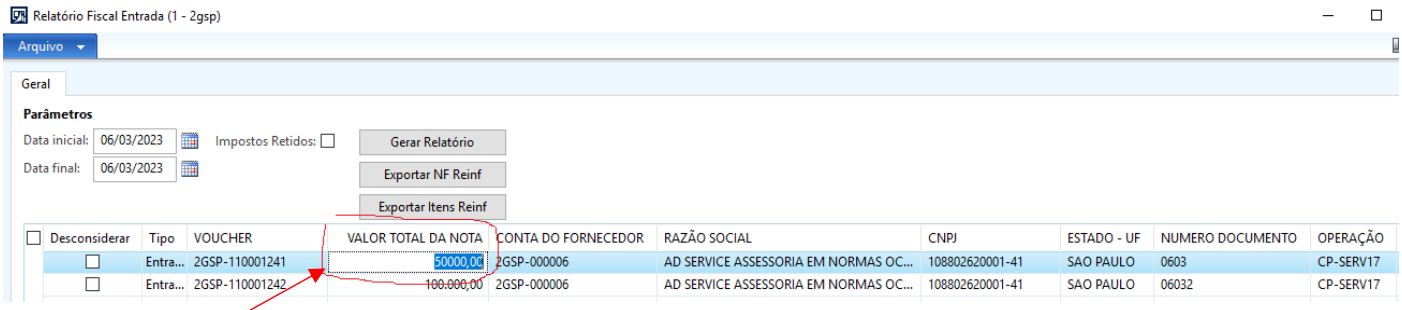


Campos permissivos de Edição do Formulário Principal:



- RealEdit:FiscalInvoiceReportTmp_Input_TaxAmountCurPIS_Outras(usr)
- RealEdit:FiscalInvoiceReportTmp_Input_TaxAmountCurPIS_Isen(usr)
- StringEdit:FiscalInvoiceReportTmp_Input_SPEDTaxCodePIS(usr)
- StringEdit:FiscalInvoiceReportTmp_Input_SPEDTaxCodeCOFINS(usr)
- RealEdit:FiscalInvoiceReportTmp_Input_TaxBaseAmountCurCOFINS(usr)
- RealEdit:FiscalInvoiceReportTmp_Input_TaxAmountCurCOFINS_Trib(usr)
- RealEdit:FiscalInvoiceReportTmp_Input_TaxAmountCurCOFINS_Outras(usr)
- RealEdit:FiscalInvoiceReportTmp_Input_TaxAmountCurCOFINS_Isen(usr)
- RealEdit:FiscalInvoiceReportTmp_Input_TaxBaseAmountISS(usr)
- RealEdit:FiscalInvoiceReportTmp_Input_TaxValueISS(usr)
- RealEdit:FiscalInvoiceReportTmp_Input_TaxAmountISS(usr)
- RealEdit:FiscalInvoiceReportTmp_Input_TaxBaseAmountII(usr)
- RealEdit:FiscalInvoiceReportTmp_Input_TaxValueII(usr)
- RealEdit:FiscalInvoiceReportTmp_Input_TaxAmountII(usr)
- RealEdit:DOT_FiscalInvoiceReportTmp_Reinf_InvoiceBaseAmountINSS_RET(usr)
- RealEdit:DOT_FiscalInvoiceReportTmp_Reinf_TaxWithholdValueINSS_RET(usr)
- RealEdit:DOT_FiscalInvoiceReportTmp_Reinf_TotalTaxAmountRetainedCurINSS_RET(usr)
- RealEdit:FiscalInvoiceReportTmp_Input_TaxBaseAmountOutImpostos(usr)
- RealEdit:FiscalInvoiceReportTmp_Input_TaxValueOutImpostos(usr)
- RealEdit:FiscalInvoiceReportTmp_Input_TaxAmountOutImpostos(usr)
- RealEdit:FiscalInvoiceReportTmp_Input_TaxAmountCSLL(usr)
- RealEdit:FiscalInvoiceReportTmp_Input_TaxBaseAmountCSLL(usr)
- RealEdit:FiscalInvoiceReportTmp_Input_TaxValueCSLL(usr)
- RealEdit:DOT_FiscalInvoiceReportTmp_Reinf_TotalTaxAmountRetainedCurPIS_RET(usr)
- RealEdit:DOT_FiscalInvoiceReportTmp_Reinf_TaxWithholdValuePIS_RET(usr)
- RealEdit:DOT_FiscalInvoiceReportTmp_Reinf_InvoiceBaseAmountPIS_RET(usr)
- RealEdit:DOT_FiscalInvoiceReportTmp_Reinf_TotalTaxAmountRetainedCurCSLL_RET(usr)
- RealEdit:DOT_FiscalInvoiceReportTmp_Reinf_TaxWithholdValueCSLL_RET(usr)
- RealEdit:DOT_FiscalInvoiceReportTmp_Reinf_InvoiceBaseAmountCSLL_RET(usr)
- RealEdit:DOT_FiscalInvoiceReportTmp_Reinf_TotalTaxAmountRetainedCurCOFINS_RET(usr)
- RealEdit:DOT_FiscalInvoiceReportTmp_Reinf_TaxWithholdValueCOFINS_RET(usr)
- RealEdit:DOT_FiscalInvoiceReportTmp_Reinf_InvoiceBaseAmountCOFINS_RET(usr)
- RealEdit:DOT_FiscalInvoiceReportTmp_Reinf_InvoiceBaseAmountIR_RET(usr)

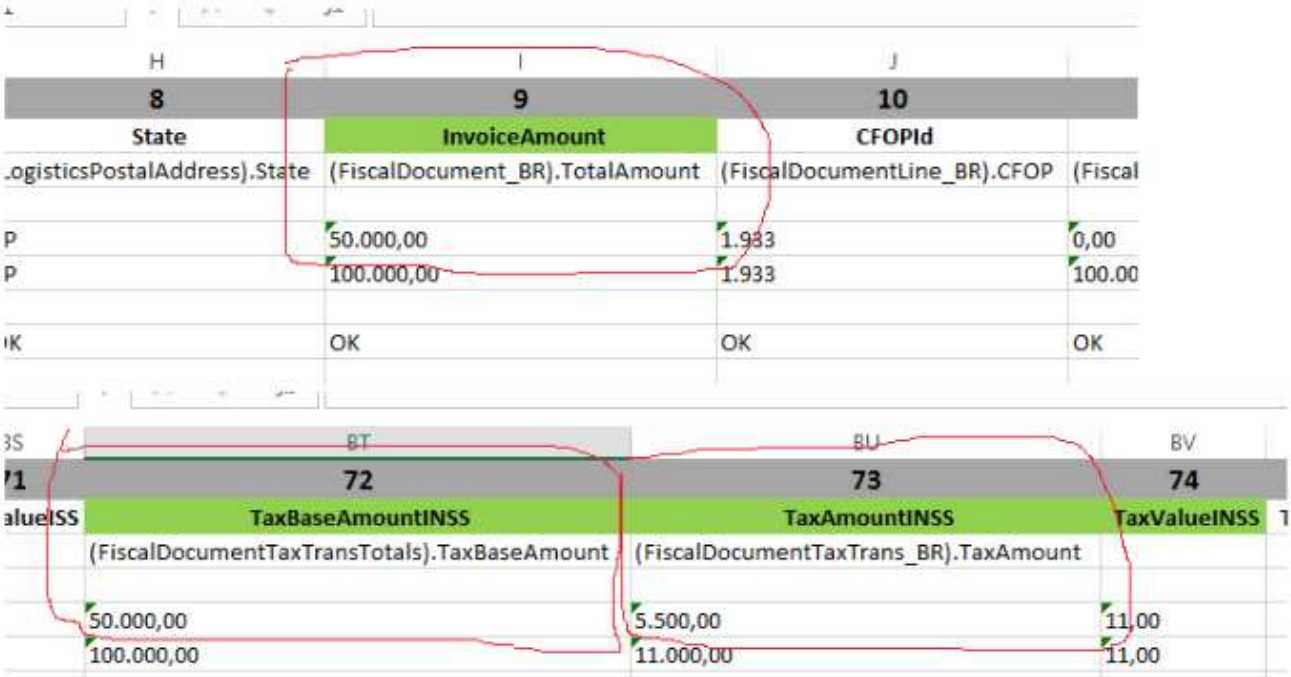
- RealEdit:DOT_FiscalInvoiceReportTmp_Reinf_TaxWithholdValueIR_RET(usr)
- RealEdit:DOT_FiscalInvoiceReportTmp_Reinf_TotalTaxAmountRetainedCurIR_RET(usr)
- DesignList(usr)
- Permissions
- DOT_NFSe(usr)



*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	
	.ogisticsPostalAddress).State	(FiscalDocument_BR).TotalAmount	(FiscalDocumentLine_BR).CFOP	(Fiscal
	P	50.000,00	1.933	0,00
	P	100.000,00	1.933	100.00
	IK	OK	OK	OK

	BS	BT	BU	BV
	71	72	73	74
	aluelSS	TaxBaseAmountINSS	TaxAmountINSS	TaxValueINSS
		(FiscalDocumentTaxTransTotals).TaxBaseAmount	(FiscalDocumentTaxTrans_BR).TaxAmount	
		50.000,00	5.500,00	11,00
		100.000,00	11.000,00	11,00

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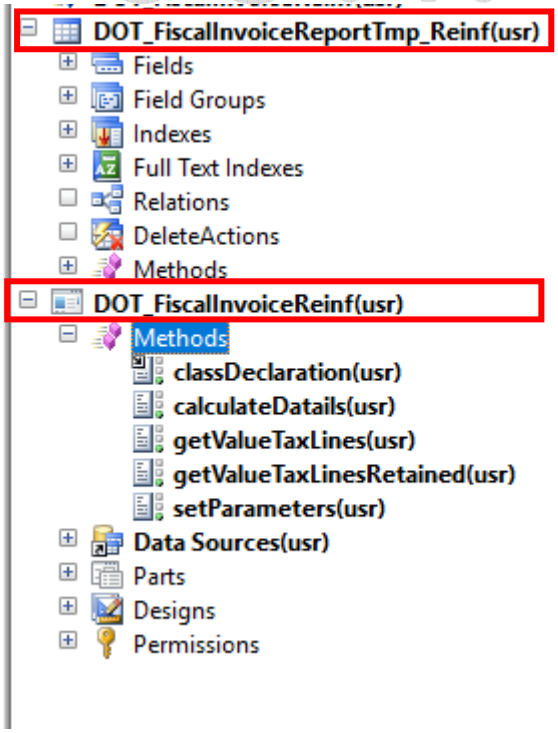
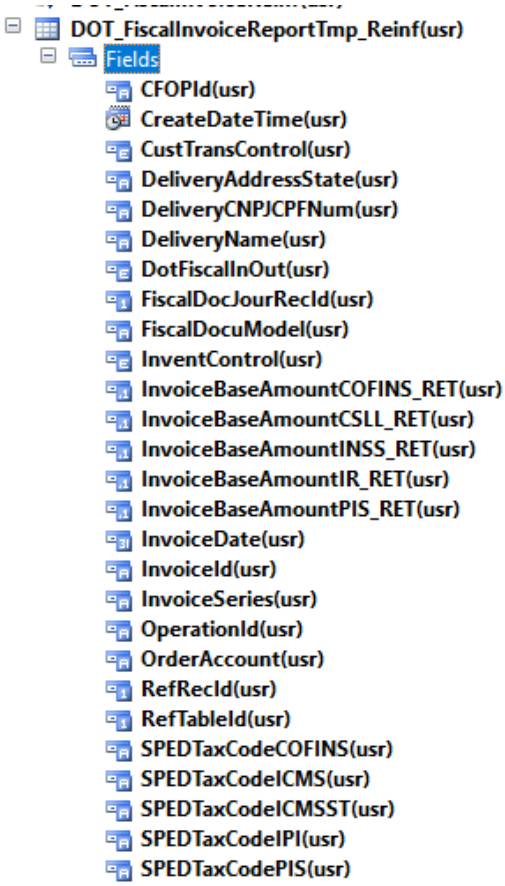
2.2 – Integração entre Relatório-View e Métodos [Projeto Reinf]



Apresentação dos Campos:



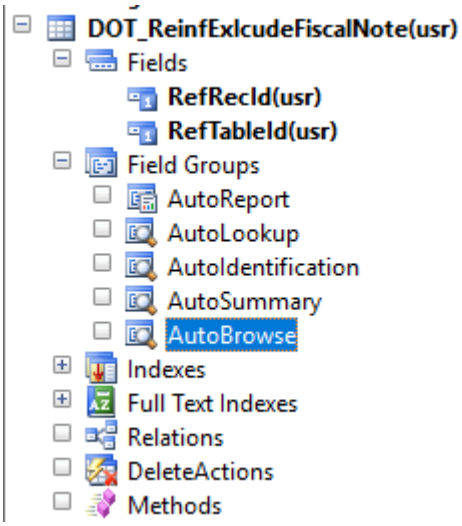
ENTIAL

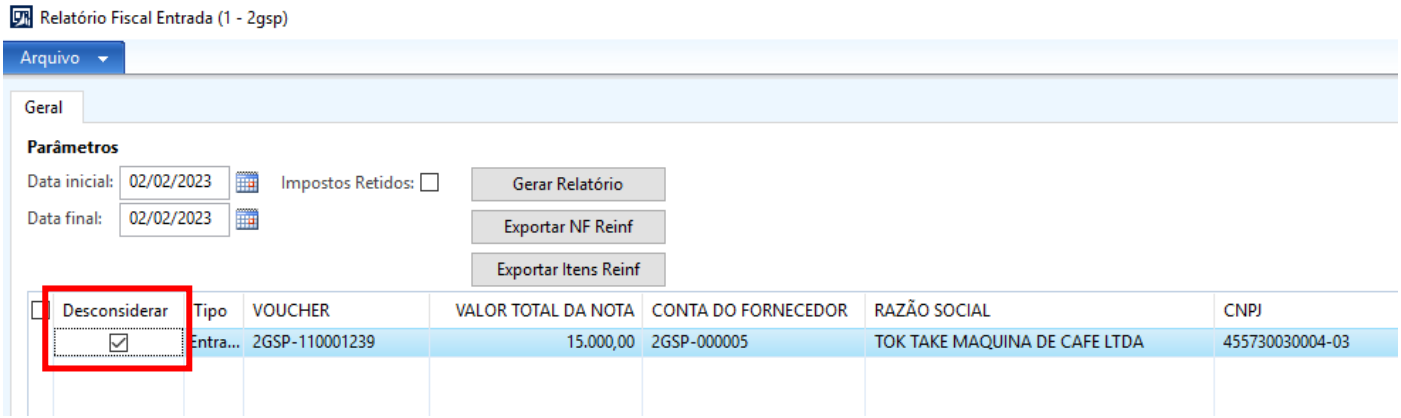
- TaxAmountCSLL(usr)
- TaxAmountCurCOFINS_Isen(usr)
- TaxAmountCurCOFINS_Outras(usr)
- TaxAmountCurCOFINS_Trib(usr)
- TaxAmountCurICMS_Isen(usr)
- TaxAmountCurICMS_Outras(usr)
- TaxAmountCurICMS_Trib(usr)
- TaxAmountCurICMSST_MVA(usr)
- TaxAmountCurICMSST_Trib(usr)
- TaxAmountCurIPI_Isen(usr)
- TaxAmountCurIPI_Outras(usr)
- 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)
- TaxBaseAmountCurICMS(usr)
- TaxBaseAmountCurICMSST(usr)
- TaxBaseAmountCurIPI(usr)
- TaxBaseAmountCurPIS(usr)
- TaxBaseAmountII(usr)
- TaxBaseAmountIR(usr)
- TaxBaseAmountISS(usr)
- TaxBaseAmountISSRET(usr)
- TaxBaseAmountOutImpostos(usr)
- TaxValueCOFINS(usr)
- TaxValueCSLL(usr)
- TaxValueICMS(usr)

DENTIAL

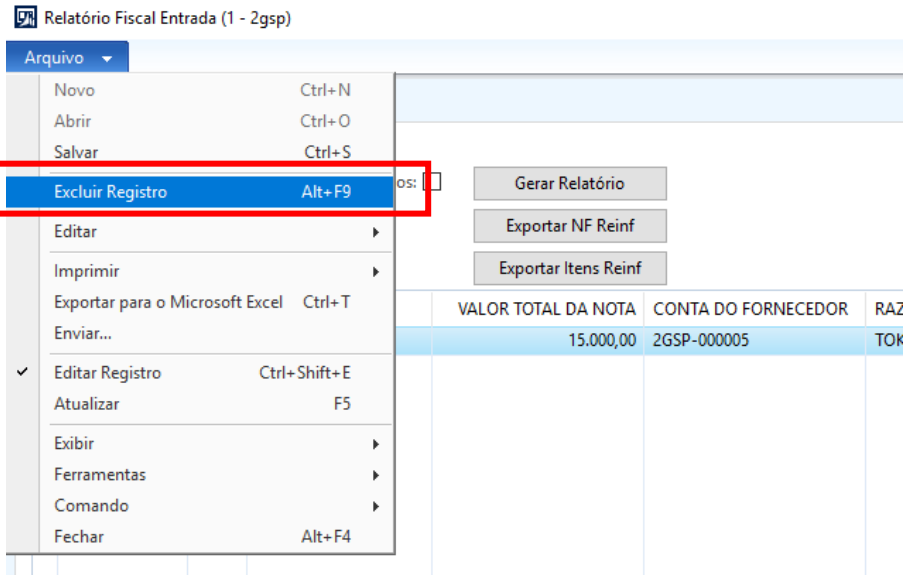
- TaxValueII(usr)
- TaxValueIPI(usr)
- TaxValueIR(usr)
- TaxValueISS(usr)
- TaxValueISSRET(usr)
- TaxValueOutImpostos(usr)
- TaxValuePIS(usr)
- TaxWithholdValueCOFINS_RET(usr)
- TaxWithholdValueCSLL_RET(usr)
- TaxWithholdValueINSS_RET(usr)
- TaxWithholdValueIR_RET(usr)
- TaxWithholdValuePIS_RET(usr)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

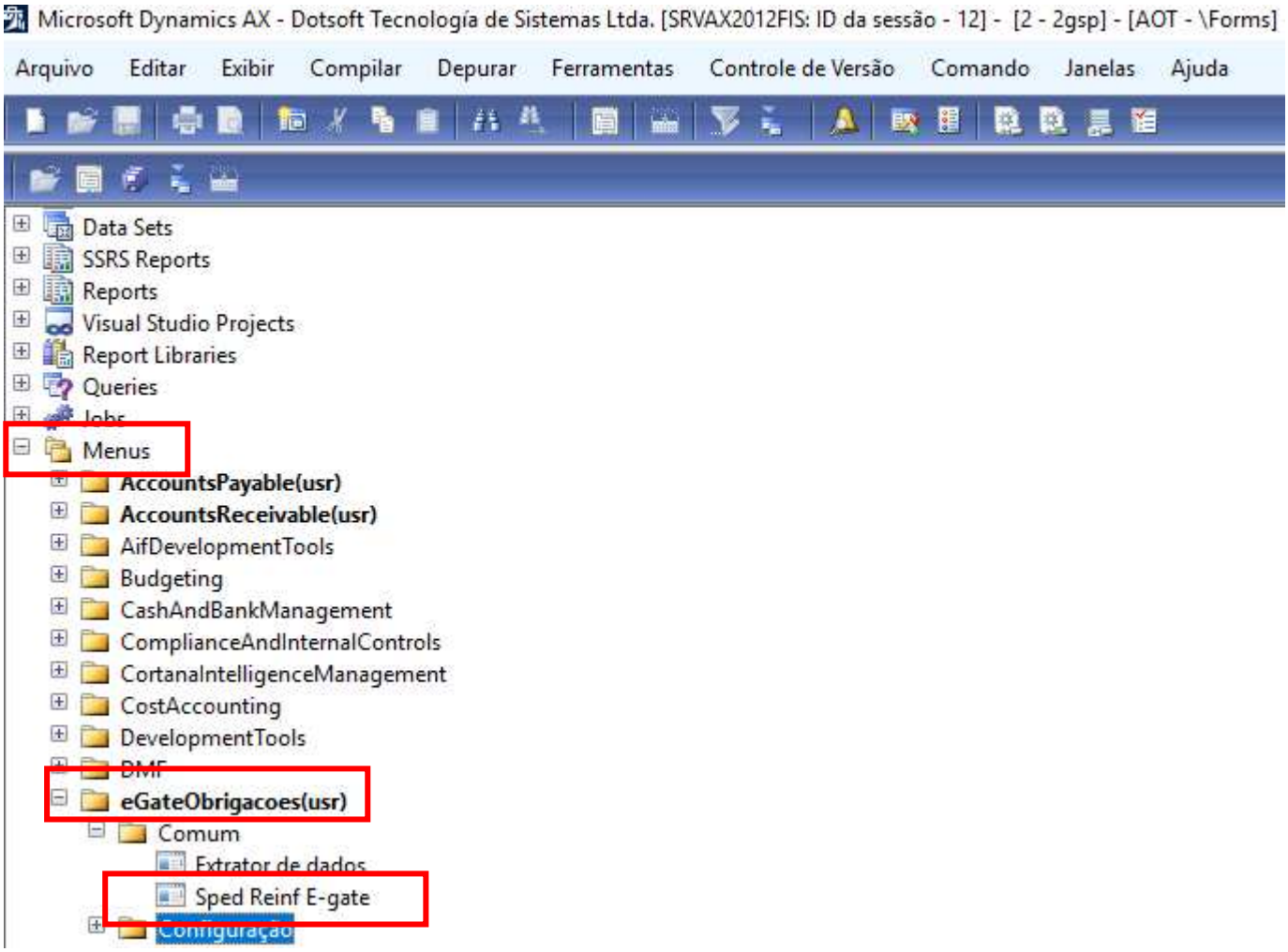
2.3 Detalhes Tabela [DOT_ReinfExcludeFiscalNote]





"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: