

Dashboards

- [Dashboards](#)
- [NF-e REGION](#)
- [NF-e PRODUCTS](#)
- [CT-e REGION](#)
- [RISKS](#)
- [VALIDATIONS](#)

Dashboards

The Systax DFE tool processes the XML files, extracting the main information from their content, which are then fed to some “cubes” of information for usage in a Business Intelligence (BI) platform. Listed bellow are the Dashboards initially created in the system, readily available and constantly updated for the clients.

Warning: Clients that have the advanced version of Systax DFE will be able to contract an access with special powers, which allows them to build searches and dashboards with all the available data in the existing cubes. If you'd like more information about this resource, please consult your contact on the Systax team.

NF-e REGION

Exhibits two value distributions of NF-e receipts, both from issued and received ones, directly in two maps of Brazil, visually identifying the concentration by city/town of origin or destination. In the value boards to the side of the maps, the user can see the tax information and the total number of NF-e sorted by year and Federal Unit (state), being able to “open” the information by month and by city/town, just by clicking the “+” icon that will appear on the header line of the values board. Below the map, a distribution by CNPJ can be seen.

Filtro Data

01/10/2012

14/09/2014

NFE Destinatário Por Região



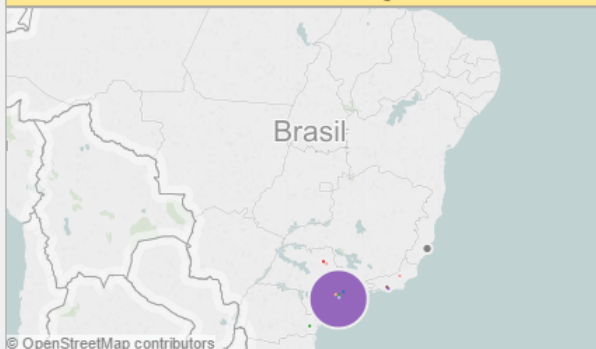
NFE Destinatário Notas

Ano	UF Destinat..	Valor ICMS	Valor ICMS ST	Valor IPI	Valor I
2014	RJ	1.332,44	9.132,42	0	
	SP	9.806.150,51	1.320,61	3.088.041,15	8
2013	SP	57.354,84	0	9.195,45	
2012	SP	220.983,45	0	59.816,9	

NFE CNPJ Destinatário

Ano	UF Destinatário	Município Destinatário	CNPJ/CPF/ID_ESTRANGE..	Valor ICMS	Valor ICMS ST	Valor IPI	Valor PIS	Val
2014	RJ	Rio de Janeiro	11662449000565	1.332,44	9.132,42	0	165,36	
			Total	1.332,44	9.132,42	0	165,36	
	SP	São Caetano do Sul	11662449000808	9.190.612,59	1.320,61	2.847.172,14	806.108,88	
			Total	9.190.612,59	1.320,61	2.847.172,14	806.108,88	
		São Paulo	11662449000131	221.972,64	0	128.709,72	47.353,02	
			11662449000212	119.194,29	0	36.711,99	5.570,97	
			11662449000301	193.731,9	0	50.808,3	17.102,55	
			11662449000484	86,24	0	0	110,58	
			11662449000646	0	0	0	77,86	

NFE Emitente Por Região



NFE Emitente Notas

Ano	UF Emitente	Valor ICMS	Valor ICMS ST	Valor IPI	
2014	ES	140.186,73	0	55.706,1	
	MG	7.171,2	0	0	
	PR	223,38	0	558,48	
	RJ	1.992,75	564,11	0	
	SP	9.657.908,89	9.888,92	3.031.776,57	
2013	SP	57.354,84	0	9.195,45	
2012	SP	220.983,45	0	59.816,9	

NFE CNPJ Emitente

Ano	UF Emitente	Município Emitente	CNPJ	Valor ICMS	Valor ICMS ST	Valor IPI	Valor PIS	Valor COFINS	Valor
	ES	Serra	04177443000537	116.254,23	0	0	0	0	2.90
			28268233000784	23.932,5	0	55.706,1	8.952,96	41.238,12	59
			Total	140.186,73	0	55.706,1	8.952,96	41.238,12	3.50
	MG	Extrema	11087261000700	7.171,2	0	0	986,16	4.541,76	
			Total	7.171,2	0	0	986,16	4.541,76	
	PR	Piraquara	02473058000188	223,38	0	558,48	92,16	424,44	
			Total	223,38	0	558,48	92,16	424,44	6

NF-e PRODUCTS

This Dashboard will presente total values by supplier/product code, allowing some quick filters (fields to the right of the chart) and a simplified total of the tax load.

Dashboard NFE Região

Dashboard NFE Produtos

Dashboard Validações

Dashboard Riscos

Dashboard CTE Região

Top 10 Produtos (Valor)

Produto	
PAINEIS PARA BASE DA VITRINE DE REL GIOS	
TELEFONE IP CP-7942G=	
SERVIDOR PARA POWEREDGE R420 INTEL XEON E24XX V2 PROCE..	
CARTÕES	
TELA DE PROJE?O LINHA MEDIA S	
APPLE IPHONE 4S 8GB PRETO PPB/PI643/10	
A01112Y01295 - BAR CODE: 3572610280198 -	
SOFTWARE NEW-UWL-STD	
MEDIDOR PORTATIL DE O2 MOD. O-DGM	
FILTRO FT-384P-1000F	

Ano

☒ (Tudo)

☒ 2012

☒ 2013

☒ 2014

Produto NCM EXTIPI

CNPJ Emitente

CFOP

% Carga Tributária Produtos

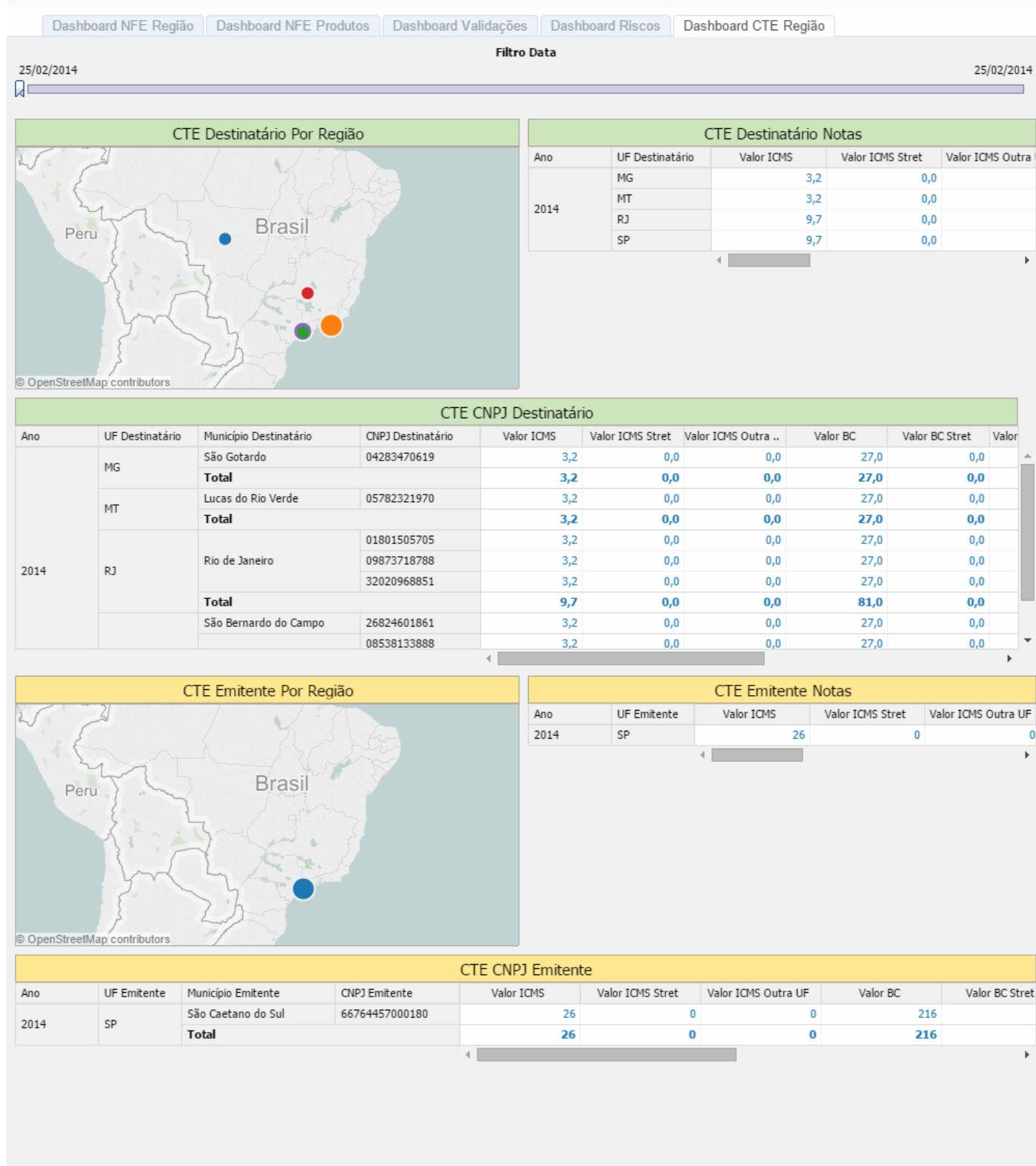
Produto	
OMBRES CONTRASTE DUO EMOUVANT 37 2,5G INDEFINIDO TU	51,20
STYLO YEUX WATER. OR ROSE 89/0,30G INDEFINIDO TU	51,19
LS JALOUSIE 169 INDEFINIDO TU	51,19
LAPIS PARA OLHOS CRAYON YEUX NOIR 01 INDEFINIDO TU	51,19
LE VERNIS DIWALI [13.0 ML - 0.4 OZ] INDEFINIDO 13	51,19
BATOM HIDRATANTE ROUGE COCO LEGENDE 11 INDEFINIDO TU	51,18
BLUSH REFLEX 82 INDEFINIDO TU	51,18
ROUGE ALL. ENVOUTANTE 116 /3,5G INDEFINIDO TU	51,18
LEVRES SCINTILLANTES PLAISIR 164 / 5,5G INDEFINIDO TU	51,18
LS DESIR 168 INDEFINIDO TU	51,18
GLOSS LEVRES SCINTILLANTES GOLD LIGHT INDEFINIDO TU	51,18
PO COMPACTO POUDRE UNIVERSELLE PECHE 50 INDEFINIDO TU	51,18
IDO APPARENCE 817 INDEFINIDO 4	51,17
BATOM HIDRATANTE ROUGE COCO ETOLE 80 INDEFINIDO 2,5	51,17
STYLO YEUX WATERPROOF TRUE BLUE 57/0,30G INDEFINIDO TU	51,17
LVRE SCINT.SAVAGE GRACE 175 / 5,5G INDEFINIDO TU	51,17
LEVRES SCINTILLANTES ALLEGORIE 347 /5.5G INDEFINIDO TU	51,17
LEVRES SCINTILLANTES INTRIGUE 367 / 5,5G INDEFINIDO TU	51,17
ROUGE ALLURE DELUREE 110 / 3,5G INDEFINIDO TU	51,16
LE VERNIS SKY LINE INDEFINIDO 13	51,16
BRILHO LABIAL LEVRES SCINTILLANTES PETIL INDEFINIDO TU	51,15
LV DISTRACTION 549 INDEFINIDO 13	51,15
LE BLANC SERUM 50ML INDEFINIDO 50	49,22
COCO NOIR BODY LOTION 200ML / MOISTURIZI INDEFINIDO TU	49,22
CHANCE EAU FRAICHE MOISTUR 100ML INDEFINIDO 100	49,22
SOMBRA ILLUSION D'OMBRE EMERVEILLE 82	48,35

Produtos CNPJ Emitente

CNPJ Emitente	
46548574000795	54.414.021,35
28268233000784	3.255.645,96
12656753000139	2.911.592,54
04177443000537	2.906.336,04
14141179000101	2.525.716,8
07187154000183	2.465.172
67472829000168	2.317.881,24
28268233000601	2.131.985,16
28268233000865	2.075.514,48
11662449000808	1.907.274,86
72381189000625	1.597.911,12
11662449000301	1.570.972,11
03078137000157	1.552.824
11662449000727	1.394.623,92
11636871000112	1.352.106
71702716000774	1.333.332
11662449000212	1.220.210,48
05730962000110	1.209.600
02558157011520	1.103.760
04813867000117	969.884,5
05522946000131	845.000
00011487000108	792.682,75
10701343000137	792.000
01444881000100	729.078,48
03025815000113	683.520
03747952000161	631.102,68

CT-e REGION

Similar to the “NF-e REGION” Dashboard, but bringing forth information of the CT-e documents, both issued and received.



This Dashboard has the objective of showing the distribution of occurrences related to problems detected with the validations applied by the Systax DFE tool, that are considered as “risks” for representing possible contingencies or situations potentially subject to the application of penalties for infringing fiscal norms.

Dashboard NFE Região
Dashboard NFE Produtos
Dashboard Validações
Dashboard Riscos
Dashboard CTE Região

Filtro Data

01/10/2012
14/09/2014

KPI Riscos

Qtd Problemas

5

0

Cadastro fornecedor

02735564000106

05821929000103

Detalhe Riscos

CNPJ	Cadastro fornecedor
02735564000106	3
05821929000103	5

Top 10 CNPJ Valor Risco

CNPJ	
02735564000106	

VALIDATIONS

This Dashboard has the objective of showing the distribution of occurrences related to problems detected with the validations applied by the Systax DFE tool. These situations may also subject the company to penalties for infringing fiscal norms.

