

NFE Report

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This function allows the user to export the basic information from the DFEs to a CSV file (similar to an Excel file), allowing another option of document evaluation.

To use this function, first apply the filters for the documents you wish to export, being the requirements a period of time, searching for a specific supplier, by status, etc. Then, click the “Export CSV” button, and all the documents resulting from the applied filters will be in the generated file.

In the following example, we use the filter requirement of receipts issued between March 10th, 2016 and March 20th, 2016 (Brazilian dates are written as DD/MM/YYYY, as opposed to the American standard of MM/DD/YYYY).

The screenshot shows the NFE Report interface. At the top, there are several filter fields: "UF Destino" (dropdown), "Status Cadastro Estado" (dropdown), "10/03/2016 até 20/03/2016" (date range, highlighted with a red box), "Status Manifestação" (dropdown), "Inclusão" (dropdown), "Status EFD" (dropdown), "Numero" (text), "Serie" (text), "Status EFD Contribuição" (dropdown), "Valor" (text), "até" (text), "Valor" (text), and "Controle" (dropdown). Below these filters are three buttons: "Cancelar", "Limpar", and "Aplicar" (highlighted with a yellow arrow). Below the filters, there is a navigation bar with buttons: "Filtros", "Download DFes (XML)", "Download DANFes/DACtes (PDF)", "Exportar DFes (CSV)" (highlighted with a yellow arrow), "Extração de NFe", and "Manifestar". Below the navigation bar is a table with 9 columns: Status, Data Inclusão, Modelo / Série / Número, Inclusão, Operação, CNPJ Emitente, UF Origem, CPF/CNPJ Destinatário, and a partial column. The table contains 5 rows of data, all with a green checkmark in the Status column. A red arrow points to the bottom of the table, indicating the total number of records.

☐	Status	Data Inclusão	Modelo / Série / Número	Inclusão	Operação	CNPJ Emitente	UF Origem	CPF/CNPJ Destinatário
☐	✓	18/03/2016 16:31	NFe / 1 / 27193		S	00.755.990/0003-30	SP	14.197.402/0001-32
☐	✓	18/03/2016 01:31	NFe / 3 / 1249790		S	03.746.938/0001-43	SP	14.197.402/0001-32
☐	✓	15/03/2016 20:31	NFe / 1 / 15678		S	18.173.605/0001-40	SP	14.197.402/0001-32
☐	✓	15/03/2016 15:31	NFe / 75 / 97673		E	13.481.309/0195-35	MG	14.197.402/0001-32
☐	✓	11/03/2016 18:31	NFe / 1 / 274762		S	60.409.075/0470-35	SP	14.197.402/0001-32

Exibindo de 1 até 5 filtrados de 5

Regardless of any manual selection, the resulting file will have the information of 5 NFe documents.

