

Generating the GNRE slip

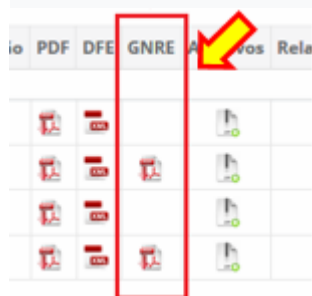
The tool allows for the generation of GNRE slips for interstate transactions with the final consumer, the requirement for that function being that the NFe contains the tags related to this specific collection filled up, and their values must be higher than 0 (zero). Whenever those requirements are fulfilled, in the GNRE column, the system will display an icon for generating the document, which won't happen if the requirements aren't met.

The system allows for the Generation of the slips in two situations, individually or in bulk, to attend two types of collecting:

A - Constitutional Amendment nº 87/15 for non-contributing final consumers.

B - DIFAL ("Diferencial de Alíquota" in Portuguese - the difference between the tax percentage of the interstate transaction and the tax percentage of the internal transaction of the destination state) for the contributing final consumer.

INDIVIDUAL> On the issued documents page, navigate to the GNRE column and select the icon, if there is one, and a new tab contemplating the document in PDF format will be open.



IN BULK> Use the filters to show all the documents that are of interest to you, select two or more documents manually through the selecting column (or select all filtered documents) then click the "Download GNRE" button.

You'll receive an e-mail with the link to perform the download in a compressed folder (.ZIP) containing all the GNRE slips generated, as well as an error report, if there are any. Utilize o filtro para listar os documentos de seu interesse, selecione manualmente dois ou mais documentos, através da coluna de seleção, ou selecione todas, e em seguida clique no botão "Download GNRE".

It's important to point out that the e-mail will be forwarded to the e-mail address registered to the specific user that is accessing the system.

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☐	Status	Data de Inclusão	Modelo / Série / Número	Inclusão	Operação	CNPJ do Em
☐	✗	13/06/2016 10:58	NFe / 1 / 82617		S	6123031400
☒	✗	19/05/2016 15:16	NFe / 1 / 79756		S	6123031400
☒	✗	19/05/2016 15:16	NFe / 1 / 79189		S	6123031400
☒	✗	19/05/2016 15:16	NFe / 1 / 79755		S	6123031400
☒	✗	19/05/2016 15:16	NFe / 1 / 78335		S	6123031400
☒	✓	19/05/2016 13:25	NFe / 1 / 80093		S	6123031400
☒	✓	19/05/2016 13:25	NFe / 1 / 80091		S	6123031400
☐	✓	19/05/2016 13:25	NFe / 1 / 80095		S	6123031400
☒	✓	19/05/2016 13:24	NFe / 1 / 80092		S	6123031400
☐	✓	19/05/2016 13:24	NFe / 1 / 80096		S	6123031400

Exibindo 10 de 14 filtrados de 14

This is a function available to the advanced version of Systax DFE. Talk to you sales consultant to upgrade your package.

Warning: To use this function, it's necessary to allow the use of the Web Service through the GNRE Portal. Access the automation menu, then click the "Ask for Web Service usage".