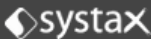


Issued Documents

This page can be found on the Services menu > Issued Documents.

It checks the documents that were issued by your CNPJ and then routed for storage and validation on Systax DFE.

 Home Soluções ▾ Parceiros ▾ Clientes Institucional ▾ Cartão BNDES Contato ▾

Systax DFE - Gestão e Arquivamento

Documentos Emitidos

Home / Serviços / Documentos Emitidos

Filtros Download DFes (XML) Download DANFes/DACFes (PDF) Exportar DFes (CSV) Download GNRE

☐	Status	Data Inclusão	Modelo / Série / Número	Inclusão	Operação	CNPJ Emitente	UF Origem	CPF/CNPJ Destinatário	UF Destino	Valor Total	Data Emissão
☐	✖	24/08/2016 13:24	NFe / 0 / 1044		S	14.197.402/0001-32	BA	00.000.000/0067-18	PE	R\$ 1.007,50	12/01/2016 13:24
☐	✖	24/08/2016 12:42	NFe / 0 / 1044		S	14.197.402/0001-32	BA	00.000.000/0067-18	PE	R\$ 1.007,50	12/01/2016 12:42

In this page, the columns are similar to the ones in the “Received Documents” query, the difference being in the absence of the “Manifestation” function, once that such resource is not necessary in the context of issued documents. It’s important to point out that, in the standard version of this tool, the inclusion of the exit NF-e is not automatic, so we have only 3 methods to insert those documents on Systax DFE.

- Upload: Manual insertion of the file, by accessing the option File Management >> Upload DFe.
- E-mail: It’s possible to register an e-mail account for receiving your fiscal documents, both entry and exit ones. In this case, our system does the reading and automatically inserts your documents on the tool.
- Web Service: Direct integration in your server with low effort by the IT department.