

Issuing manifestation for your DFEs

The “Manifestation” function implements the issuer’s manifestation, in other words, it activates the communication with the National NF-e Environment to forward a digitally signed message (XML) indicating confirmation or not of the transaction’s occurrence. This exchange is already mandatory to some contributors, as well as in some conditions, because the criteria might be different for each state (federal unit). Check the updated legislation to know if you are obligated to do it or not.

Even contributors that are not obligated to do it can forward their manifestation to the recipient voluntarily. This process can be performed individually or in bulk.

Individually: Find the receipt to be manifested, check it on the selection column, then click the “Manifestation” button. Observe that the “Manifestation” button will only be available after selection of the receipt(s).



In bulk: Select two or more NFe or apply a filter that indicates a group of receipts to be manifested about, check all the resulting documents on the selection column, then click the “Manifestation” button.

Selecionar Filtros Download dos DFes Exportar CSV Manifestar					
☒	Status	Data de Inclusão	Modelo / Série / Número	Inclusão	Operação
☒		21/03/2016 11:51	NFe / 5 / 8696224		S
☒	✓	18/03/2016 16:31	NFe / 1 / 27193		S
☒	✓	18/03/2016 01:31	NFe / 3 / 1249790		S
☒	✓	15/03/2016 20:31	NFe / 1 / 15678		S
☒	✓	15/03/2016 15:31	NFe / 75 / 97673		E
☒	✓	11/03/2016 18:31	NFe / 1 / 274762		S

Warning: Always observe which status is to be applied to your manifestations. It's important to remember that we have 4 status options that can be added as comments that, once saved, won't allow you to make any changes to them, providing higher reliability and tracking ability to your activities.