

Request - Serviços

Para atender ao novo modelo da Reforma, foram criadas ao todo 4 novos campos:

- NBS
- CONTRACT_FROM = IBSCContributor
- CONTRACT_FROM = CBSContributor
- CONTRACT_TO = IBSCContributor
- CONTRACT_TO = CBSContributor

Segue abaixo um modelo de request, com os novos campos adicionados para atender a reforma tributária.

Para que os novos blocos da reforma tributária retornem, os mesmos precisam estar preenchidos com "Y", conforme exemplo abaixo:

Serviços

```
{
  "id": "XKBLN2002601KOK569CCIOKJNBV",
  "date": "2027-01-01T12:52:57.000Z",
  "companyId": "1499",
  "saleorPurchase": "S",
  "operationNatureCode": "S",
  "grossOrNet": "g",
  "currency": "BRL",
  "Items": [
    {
      "id": "000010",
      "itemCode": "",
      "itemType": "S",
      "quantity": "1.000",
      "unitPrice": "200.000",
      "itemClassifications": [
        {
          "itemStandardClassificationSystemCode": "servTypeExec",
          "itemStandardClassificationCode": "07.19"
        },
        {
          "itemStandardClassificationSystemCode": "servTypeFed",
          "itemStandardClassificationCode": "07.19"
        },
        {
          "itemStandardClassificationSystemCode": "servTypeFrom",
          "itemStandardClassificationCode": "07.19"
        },
        {
          "itemStandardClassificationSystemCode": "nbs",
          "itemStandardClassificationCode": "1.2301.99.00"
        }
      ],
      "additionalItemInformation": [
        {
          "type": "usage",
          "information": ""
        },
        {
          "type": "usagePurpose",
          "information": ""
        },
        {
          "type": "laborContract",
          "information": ""
        },
        {
          "type": "CPRB",
          "information": "N"
        }
      ]
    }
  ],
  "Locations": [
    {
      "type": "CONTRACT_FROM",
      "addressLine1": "Av. Ernst MAHLE 2000",
      "zipCode": "13846146",
      "city": "BELO HORIZONTE",
      "state": "MG",
      "country": "BR"
    }
  ],
}
```

