MOTOR FISCAL -> ZAPIER | Integration by Webhook

NFSE - Webhook

TRIGGER

Reception of Eletronic Service Invoice (NFSE) by Motor Fiscal, through direct integration with Municipality or OCR processing.

BODY - REQUEST


```
{
    "tipo": "received",
    "statusNFe": "Normal",
    "codMun": "3203130",
    "customValues": [],
    "COFINS": 7073.33,
    "CSLL": 2357.78,
    "INSS": 25935.54,
    "IR": 2357.78,
    "ISS": 11788.88,
    "ISSRetido": "true",
    "PIS": 1532.55,
    "UFPrestador": "ES",
    "aliqServico": "5",
    "cepPrestador": "29680-000",
    "cidadePrestador": "João Neiva",
    "cnpjCpfPrestador": "36557131000165",
    "cnpjCpfTomador": "34562939000131",
    "codServico": "7.10",
    "codVerificacao": "3140C8B381981FASDG12445A74741A07E9D1",
    "deducoes": 0,
```

```
    "descServico": "Cleaning, maintenance and conservation of public roads and places, properties, chimneys, swimming pools, parks, gardens and similar",
    "discriminacao": "Provision of cleaning services at the Vitória/ES station in accordance with contract 19.08.2012. Referring to services provided in November 2023. In Order 132461",
    "dtEmissaoNfe": "2023-12-19T12:00:00.000Z",
    "dtEmissaoRPS": "2023-12-19T12:00:00.000Z",
    "emailPrestador": "teste@compila.com.br",
    "enderecoPrestador": "AV.PAULISTA, 2006 ",
    "inscPrestador": "451.441",
    "inscTomador": "",
    "inscriEsPrestador": "",
    "lei": {
        "codigo": "7.10",
        "descricao": "Cleaning, maintenance and conservation of public roads and places, properties, chimneys, swimming pools, parks, gardens and similar"
    },
    "nome_municipio": "João Neiva",
    "numLote": "",
    "numRPS": "3413",
    "numeroNfe": "28426",
    "simples_nacional": {
        "descricao": "Opting - Individual Microentrepreneur (MEI)"
    },
    "outrasRetencoes": 0,
    "prefeitura": "João Neiva",
    "razaoPrestador": "COMPILA PROCESSAMENTO DE DADOS LTDA ",
    "razaoTomador": "Posto do Sudeste do Brasil S.A.",
    "serie": "",
    "serieRPS": "NF",
    "telefonePrestador": "",
    "tribNfe": "U0",
    "vlrCredito": 0,
    "vlrServico": 235777.6
}
```


BODY - ESPECIFICAÇÃO

ELEMENT	ID	TYPE	DESCRIPTION
tipo	type	string	Options: received/outgoing

statusNFe	Status NFSE	string	Options: Normal / Canceled / Replaced
codMun	City Code	string	City code - IBGE standard
customValues	Custom Values	string	Custom fields created by user inside the Motor Fiscal plataform
COFINS	Label	Number	COFINS value
CSLL	Label	Number	CSLL value
INSS	Label	Number	INSS value
IR	Label	Number	IR value
ISS	Label	Number	ISS value
ISSRetido	Label	string	"true" / "false"
PIS	Label	Number	PIS value
UFPrestador	Service Provider State	string	UF value
aliqServico	Percent Tax Service	Number	Service aliquot (ISS)
cepPrestador	Service Provider Zip code	string	Zip code of Service Provider
cidadePrestador	Service Provider City	string	Service Provider City
cnpjCpfPrestador	CNPJ of Service Provider	string	CNPJ or CPF of Service Provider

cnpjCpfTomador	CNPJ of Service Taker	string	CNPJ or CPF of Service Taker
codServico	Service Code	string	Service code
codVerificacao	Verification code of invoice	string	Verification code, Autenticity code
deducoes	dedutions	Number	Dedutions values
descServico	Service description	string	Service description
discriminacao	Detailed Service description	string	Detailed Service description
dtEmissaoNfe	Emission date of NFSE	Datetime	Invoice date of issue
dtEmissaoRPS	Emission date of RPS	Datetime	Provisional Service Receipt (RPS) date of issue
emailPrestador	email of Service Provider	string	Service Provider Email
enderecoPrestador	Adress of Service Provider	string	Service Provider adress
inscPrestador	Service Provider Municipal inscription	string	Service Provider Municipal inscription
inscTomador	Service Taker Municipal inscription	string	Service Taker Municipal inscription
inscriEsPrestador	Service Provider State inscription	string	Service Provider State inscription
lei -> codigo	law -> code	string	Service code through law 116
lei -> descricao	law -> description	string	Service description through law 116

nome_municipio	name_city	string	Service provider City name
numLote	Batch number	string	Batch number
numRPS	Number of RPS	string	Provisional Service Receipt (RPS) Number
numeroNfe	Nfe number	string	Invoice number
simples_nacional -> descricao	simples_nacional -> description	string	Is service provider opting for Simples? Example: "Opting - Individual Microentrepreneur (MEI)"
outrasRetencoes	Other retentions	Number	Other retentions values
prefeitura	municipality	string	municipality
razaoPrestador	Service Provider Company name	string	Service Provider Company name
razaoTomador	Service Taker Company name	string	Service Taker Company name
serie	series	string	Invoice series
serieRPS	RPS series	string	Provisional Service Receipt (RPS) Series
telefonePrestador	Service Provider phone	string	Service Provider phone

<table>
<tr><td>tribNfe</td><td>Nfe tax</td><td>string</td><td><table><tr><th>Tipos</th><th>Descrição</th></tr><tr><td>T</td><td>Taxed in São Paulo.</td></tr><tr><td>F</td><td>Taxed out of São Paulo.</td></tr><tr><td>A</td><td>Taxed in São Paulo, but with total exemption.</td></tr><tr><td>B</td><td>Taxed out of São Paulo, but with total exemption.</td></tr><tr><td>D</td><td>Taxed in São Paulo with partial exemption.</td></tr><tr><td>M</td><td>Taxed in São Paulo, but with subjective immunity indication.</td></tr><tr><td>N</td><td>Taxed out of São Paulo, but with subjective immunity indication.</td></tr><tr><td>R</td><td>Taxed in São Paulo, but with objective immunity indication.</td></tr><tr><td>S</td><td>Taxed out of São Paulo, but with objective immunity indication.</td></tr><tr><td>X</td><td>Taxed in São Paulo, but suspended collection.</td></tr><tr><td>V</td><td>Taxed out of São Paulo, but suspended collection.</td></tr><tr><td>P</td><td>Export of services</td></tr><tr><td>U0</td><td>Upload, without tax information.</td></tr></table></td></tr>
<tr><td>vlrCredito</td><td>Credited tax value</td><td>Number</td><td>Credited tax value</td></tr>
<tr><td>vlrServico</td><td>Total service value</td><td>Number</td><td>Total service value</td></tr>
</table>

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