



Oracle Fusion Cloud Financials: Mexico Electronic Accounting – Trial Balance report (Balanza)

Workshop Guide

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Mexico Product Localization Documentation

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Trial Balance Report for Mexico

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Convert the Trial Balance Report for Mexico to XML Format

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Oracle Fusion Cloud Financials

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Advisory Update – Using Web Reporting Studio

- Workspace toolbar
- Navigate Option on toolbar
- Web Studio vs Financial Reporting Studio vs FR Web Studio
- Launching Financial Reporting Web Studio



This is an advisory update to using Web Reporting Studio. There are a few areas that have been updated since the initial release of the Mexico Electronic Accounting product localization. A few of these items are cosmetic in nature, and the remainder are functions that are now housed in different locations.

- **Workspace toolbar**

When we talk about workspace toolbar, we're referring to the toolbar in the interface used for common EPM workspace features. Navigate option on toolbar. You had previously used this option to get to administrative tasks. These tasks are now accessible through the Navigator icon. Web Studio versus Financial Reporting Studio versus Financial Reporting Web Studio.

So first, we had Financial Reporting Studio, then Oracle introduced the web-based version named Web Studio. And now, we have updated that to Financial Reporting Web Studio. Planning uses this as its web-based report author and solution. Similar in look and feel to the Windows-based Reporting Studio, FR Web Studio incorporates usability improvements and updated report design paradigms.

Financial Reporting Web Studio

Oracle Hyperion Financial Reporting Web Studio is a webbased report authoring solution that is used to create:

- **Traditional financial reports such as:**
 - Cash management reports
 - Profit and loss statements
 - Balance sheets
- **Non-traditional reports for:**
 - Financial data
 - Analytic data



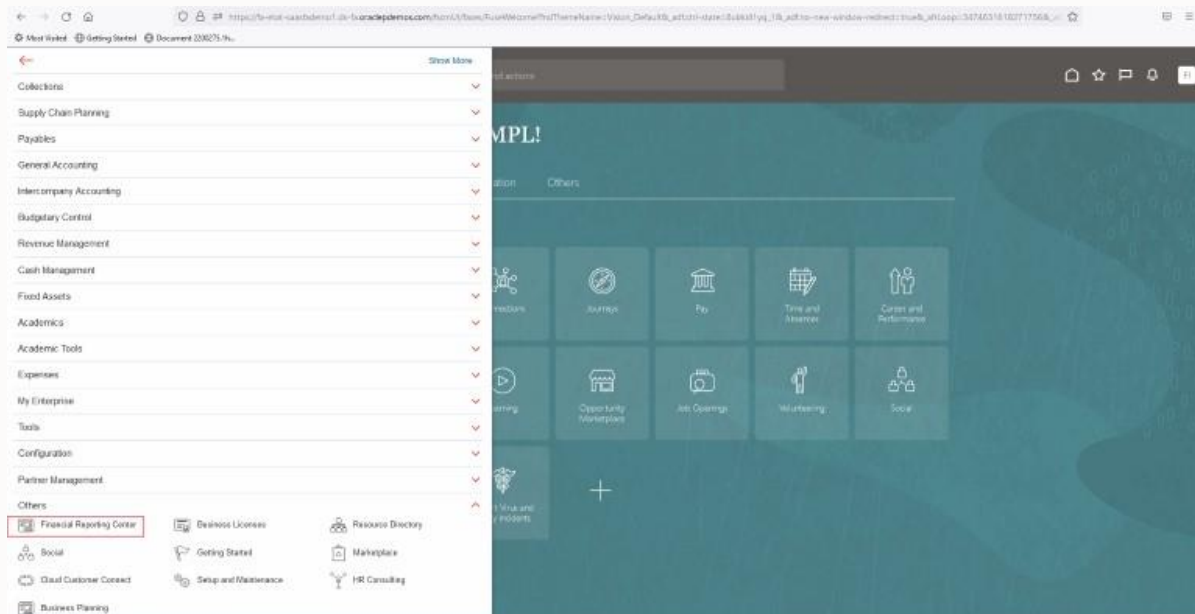
Navigation to Access the Financial Reporting Web Studio

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Navigate to the Financial Reporting Web Studio 1 of 4

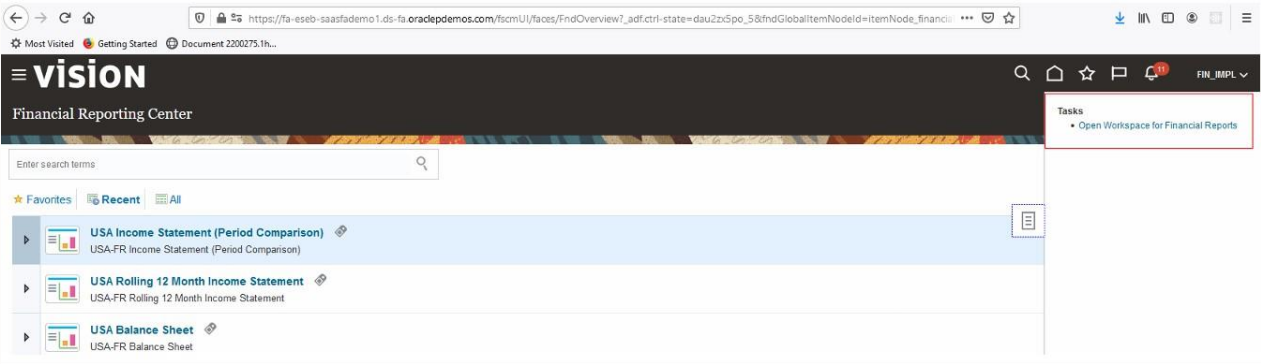


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Navigate to the Financial Reporting Web Studio 2 of 4

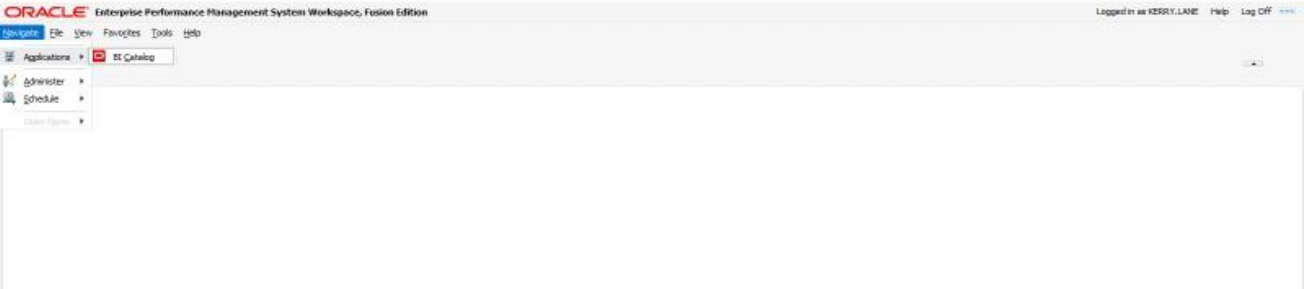


6

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Navigate to the Financial Reporting Web Studio 3 of 4

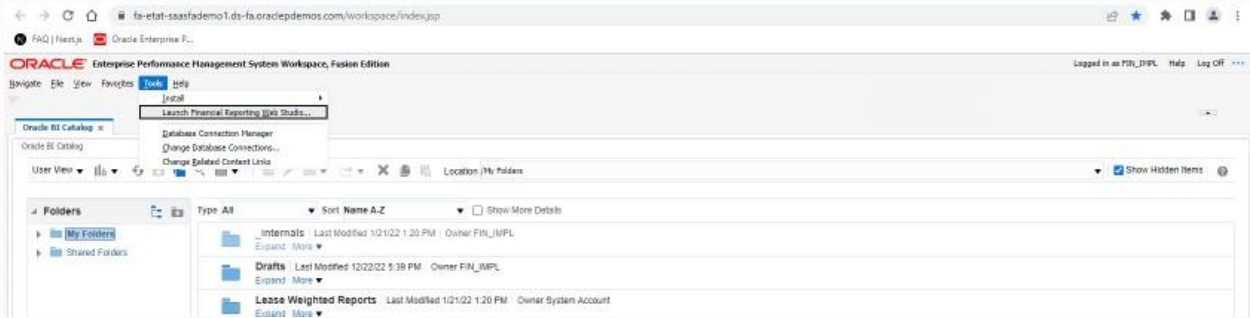


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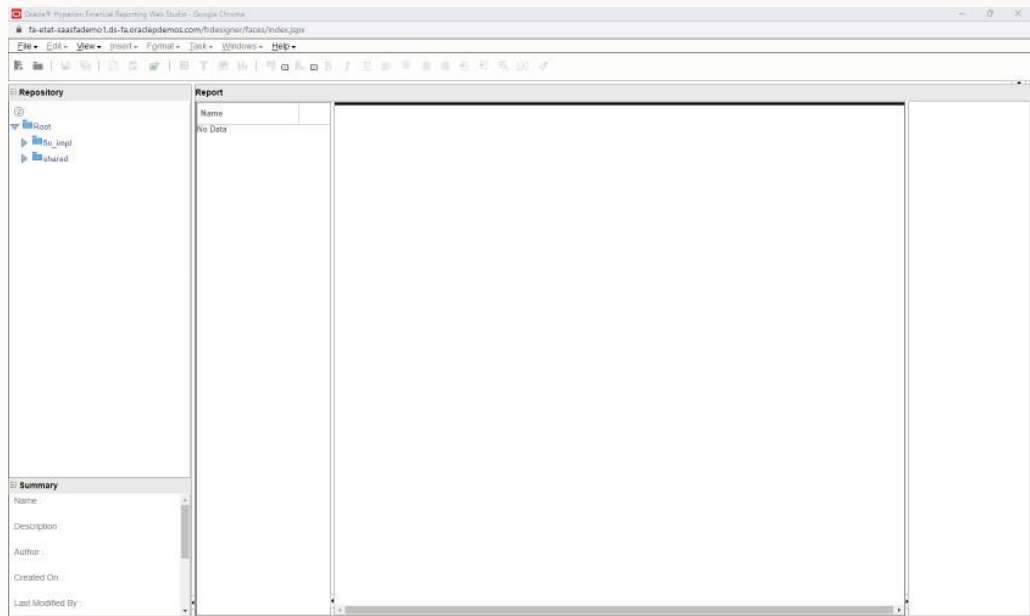
Navigate to the Financial Reporting Web Studio 4 of 4



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Financial Reporting Web Studio



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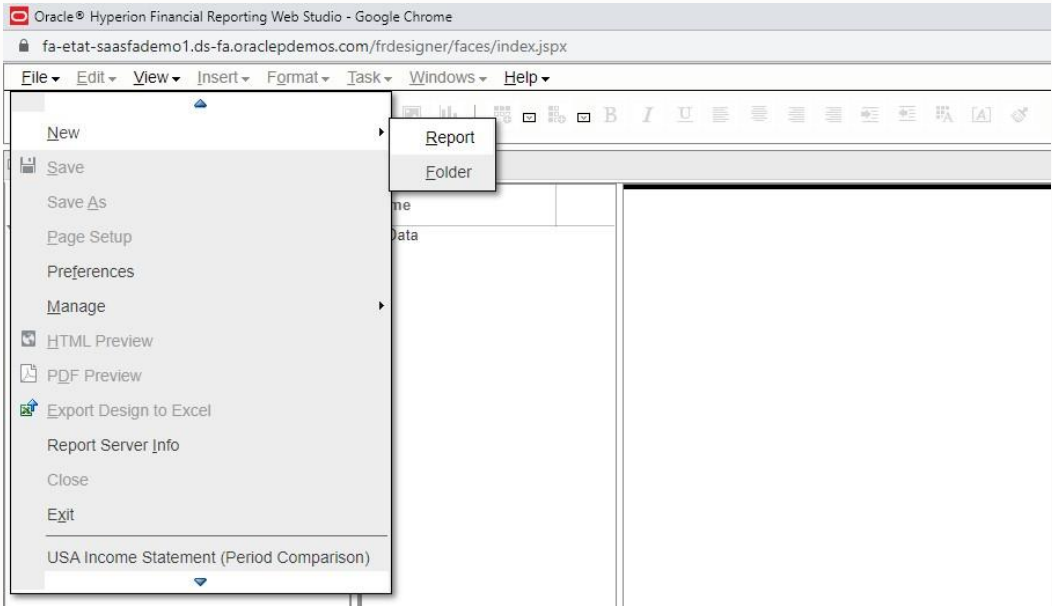




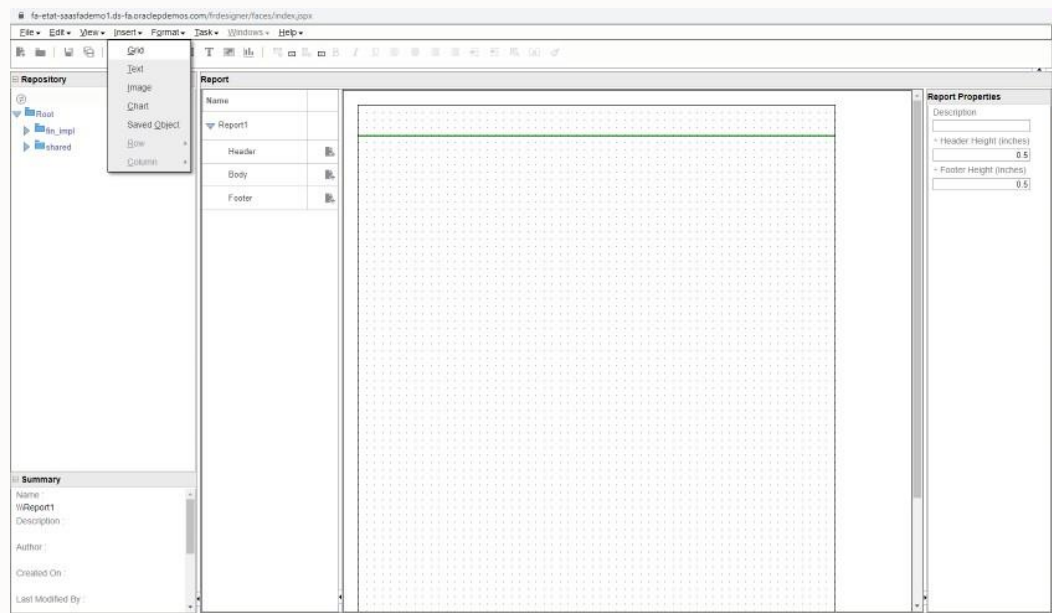
Create the Mexico Trial Balance report



Create a New Report



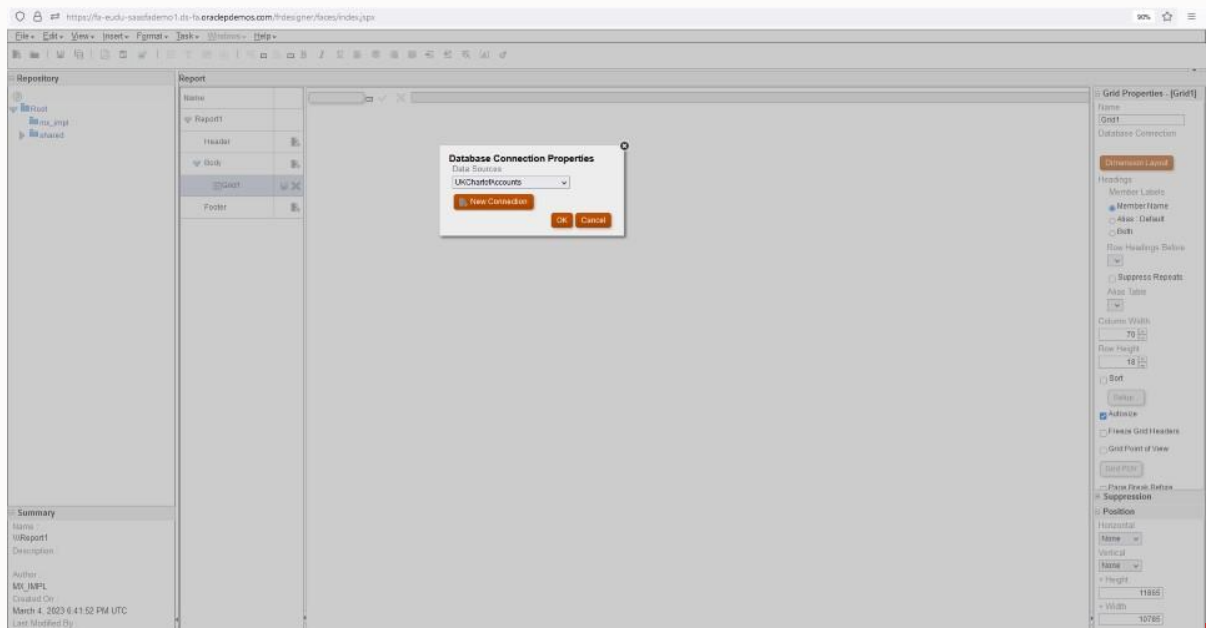
Insert a Grid



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Select the Database Connection



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The screenshot shows the Oracle Database Cloud Control interface. The top navigation bar includes links for 'Most Visited', 'Getting Started', and 'Documents'. The main header displays the Oracle logo and the text 'Enterprise Performance Management System Workspaces, Fusion Edition'. The user is logged in as 'FUSION'.

The left sidebar contains a 'Folders' section with a 'My Folders' link. A dropdown menu is open for this link, showing the following options:

- Launch Keyword Reporting Workbooks...
- Database Connection Manager
- Change Database Connections...
- Change Selected Content Links

The main content area displays a list of folders under the 'My Folders' section. The list includes the following items:

- Internals**: Last Modified 10/12/2010 12:00 PM, Owner FUSION
- Drafts**: Last Modified 8/10/2010 9:00 AM, Owner FUSION
- Lease Weighted Reports**: Last Modified 10/12/2010 1:23 PM, Owner System Account
- My Dashboard**: Last Modified 10/12/2010 1:30 PM, Owner FUSION
- Subject Area Contents**: Last Modified 10/12/2010 1:30 PM, Owner System Account
- Temp**: Last Modified 10/12/2010 12:00 PM, Owner FUSION
- AP Overdue Filters**: Last Modified 10/12/2010 1:23 PM, Owner FUSION
- ProgLogo**: Last Modified 10/12/2010 1:23 PM, Owner FUSION
- test**: Last Modified 10/12/2010 1:20 PM, Owner FUSION
- user-profile**: Last Modified 10/22/2010 5:41 AM, Owner FUSION

The bottom of the sidebar shows a 'Tasks' section with a 'My Folders' link and a list of actions: Expand, Refresh, RSS, Delete, Copy, Rename, Unarchive, Upload, Properties, and Permissions.

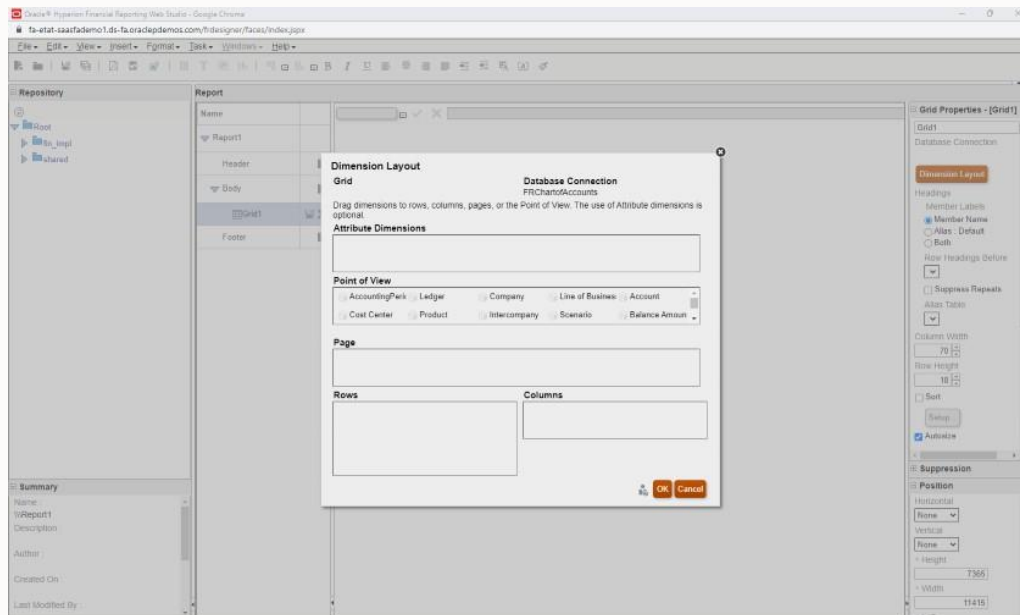
[illegible]

Use the Database Connection Manager to check the available connections.

A unique cube exists for each combination of chart of accounts and accounting calendar.

The username and password are the login credentials you used to access the Financial Reporting Web Studio.

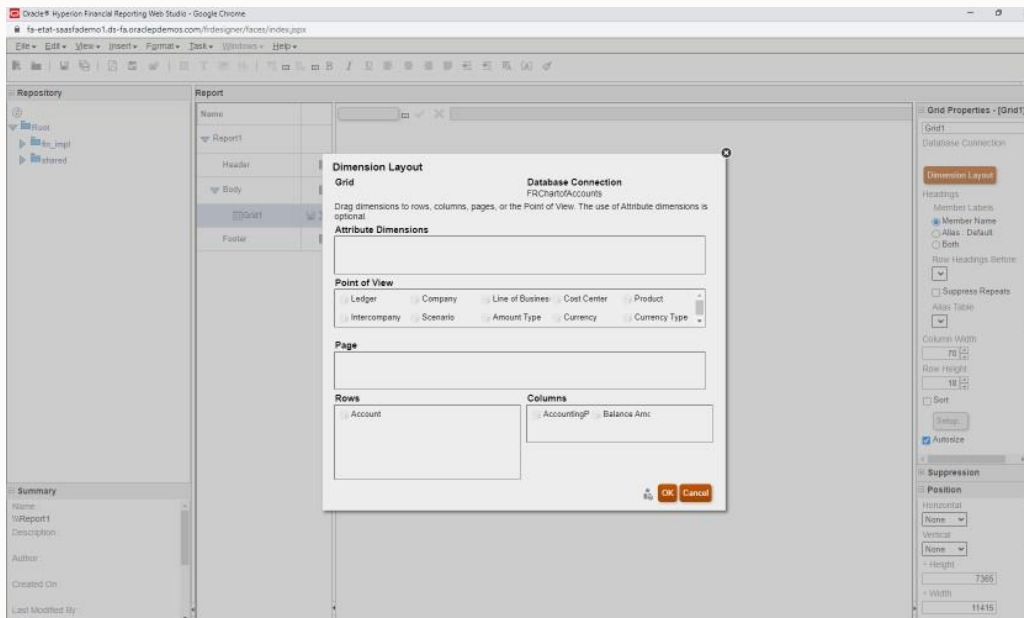
Select the Columns and Rows Dimensions



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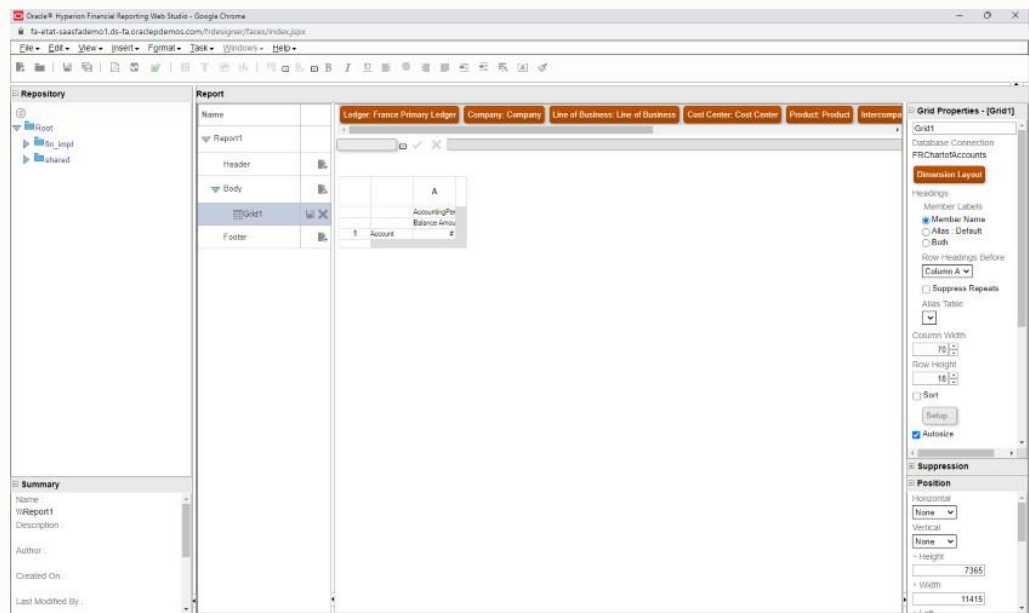
Select Account, Accounting Period, and Balance Amount



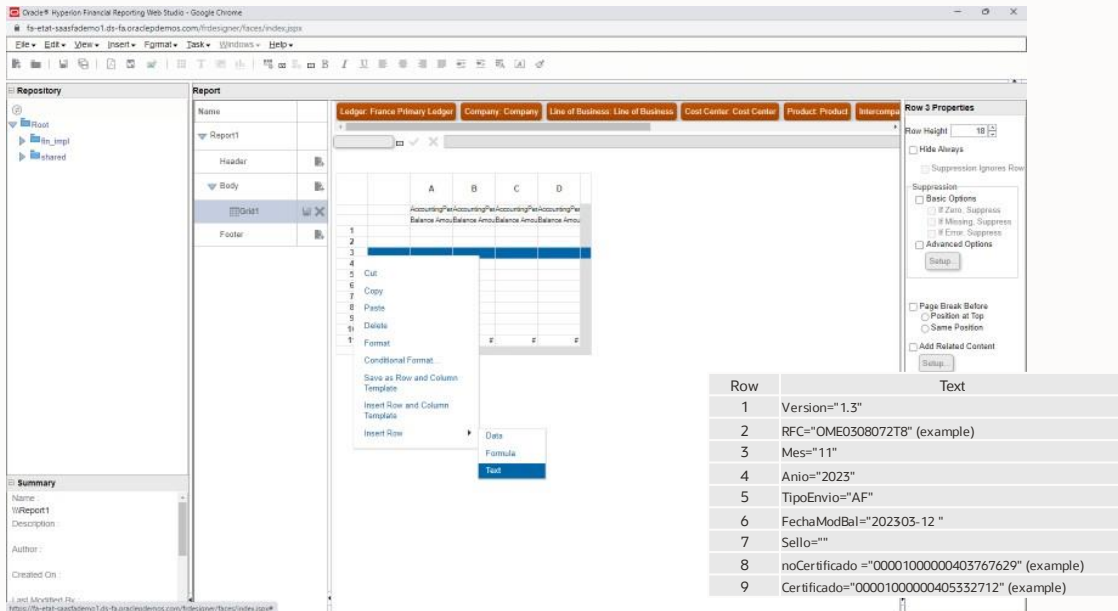
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Formatting the Report



Insert New Columns and the Text for the Report Header Rows



Row	Text
1	Version="1.3"
2	RFC="OME0308072T8" (example)
3	Mes="11"
4	Anio="2023"
5	TipoEnvio="AF"
6	FechaModBal="202305-12"
7	Sello=""
8	noCertificado="00001000000403767629" (example)
9	Certificado="00001000000405332712" (example)

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- Add additional rows and columns to the grid according to your requirement.
 - Columns: Copy column A and paste it four times to see columns A to E.
 - Rows: Select row 1, right-click and select Insert Row > Text. Insert ten rows.

Select the Accounting Period

Repository

Root

mx_impl

shared

Report

Name

Report1

Header

Body

Grid1

Footer

Ledger: Ledger

Company: Company

Line of Business: Line of Business

Cost Center: Co

CellText

SaldoFin

	A	B	C	D
	AccountingP	AccountingP	AccountingP	AccountingP
	Balance Amo	Balance Amo	Balance Amo	Balance Amo
1	Version="1.3			
2	RFC="OME0			
3	Mes="09"			
4	Anio="2020"			
5	TipoEnvio="A			
6	FechaModBa			
7	Sello=""			
8	noCertificado			
9	Certificado="I			
10	NumCta	SaldoIn	Debe	Haber
11	Account	#	#	#



Select Members for the Accounting Period

Repository

EPM

FIN

AHC

Assets

Cash Mgmt

Collections

Contracts

Drill Down Dashboard OTG Reports

Expenses

FAS

FIN Digital Assistant

FRP

Consolidated

Oracle Electronic Accounting

Monthly Reports

Supremo US

GA Cost Center Expense by Hel

GA Cost Center Expense by Hel

GA Cost Center Expense by Hel

GA Income Statement

GA Income Statement 1

GA Income Statement 2

Global Income Statement (Period

Trial Balance

Trial Balance II

US Income Statement

Report

Name

Report1

Header

Body

Grid1

Footer

AccountingPeriod

Current Point of View for AccountingPeriod

Prompt for AccountingPeriod

Same As Member Selection in...

Members

AccountingPeriod (1-4 of 4)

Find: Name

Use Wildcards

Case Sensitive

Selected: 1 of 1

Rows Per Page: 30

OK

Cancel

Place selections into separate columns

Heading Column Properties

Member Labels

Member Name

Alias Default

Both

Show Formula

Custom Heading

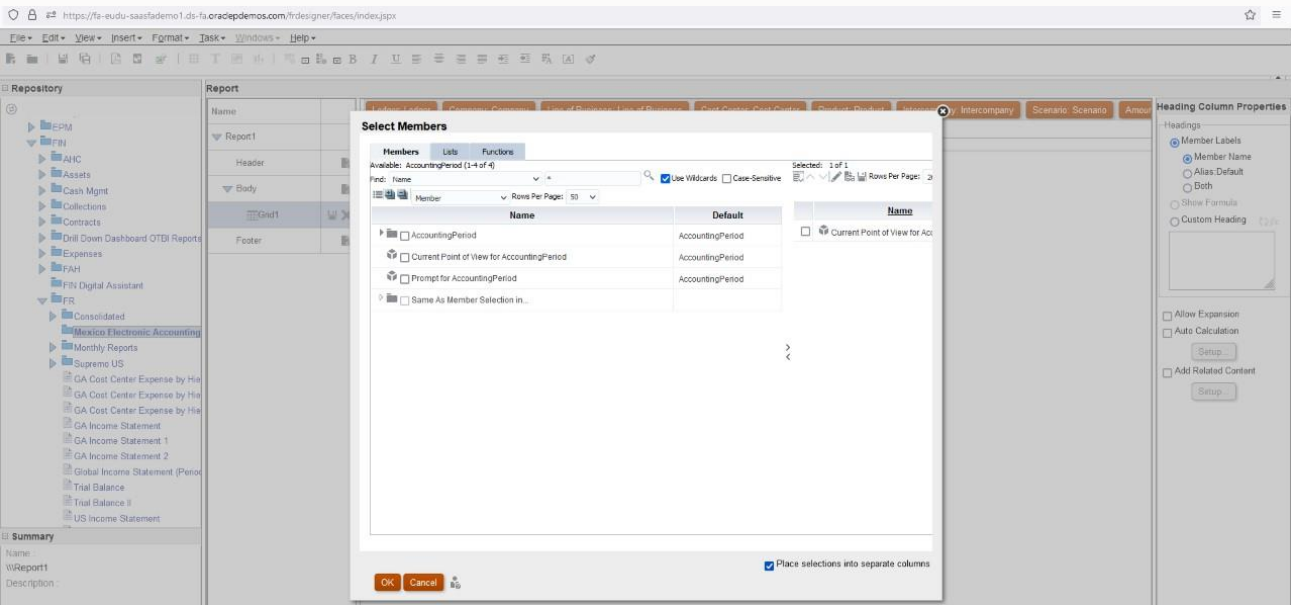
Allow Expansion

Auto Calculation

Add Related Content



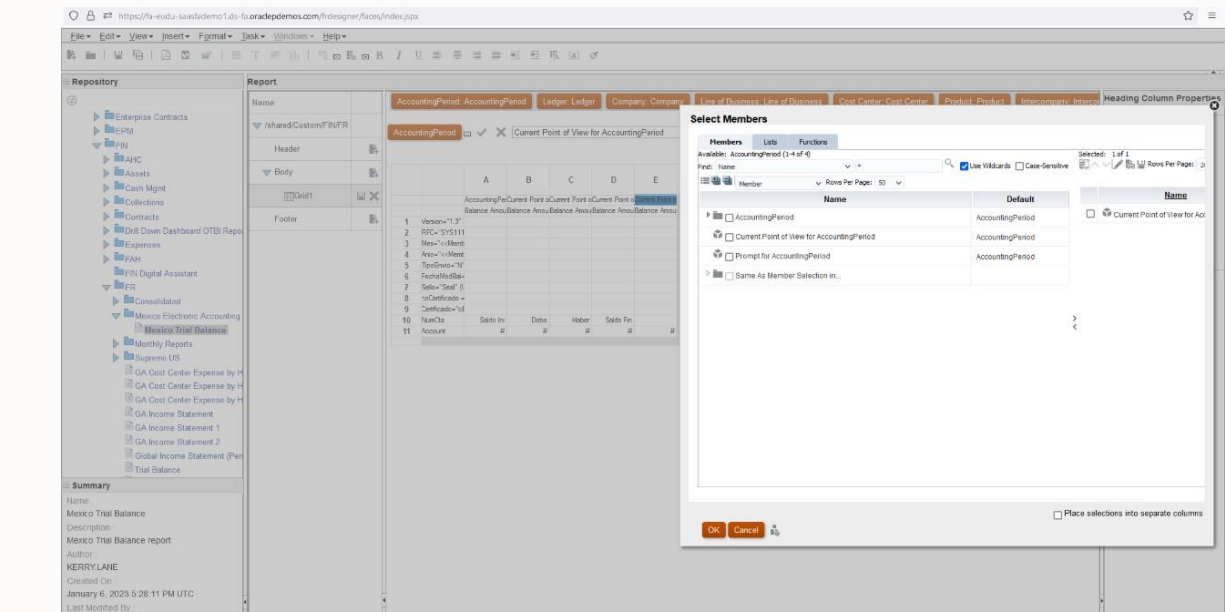
Current Point of View for Accounting Period



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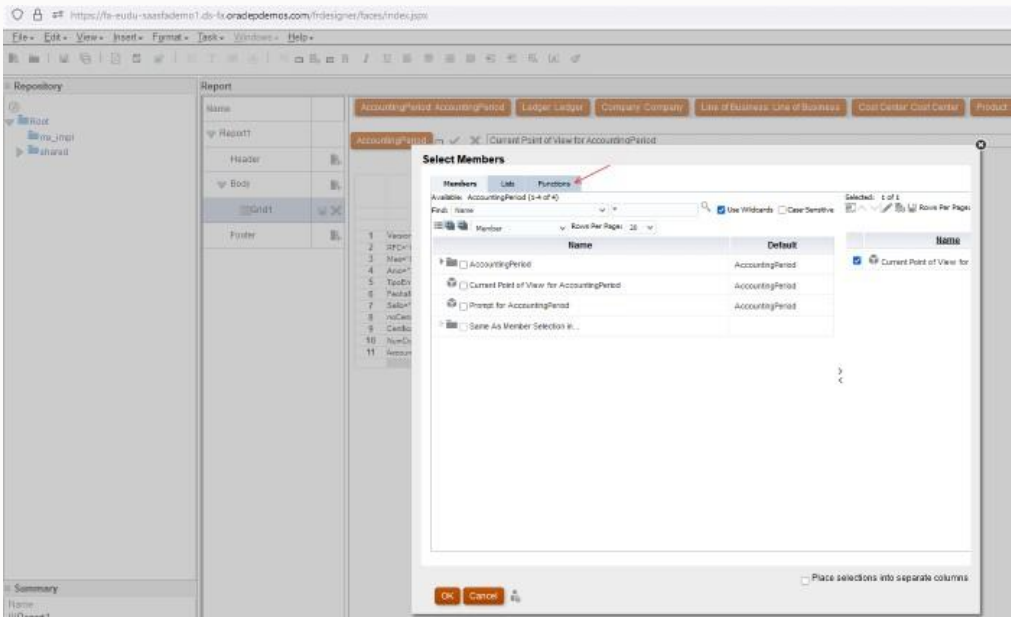
Repeat the Steps for Columns B, C, D, and E



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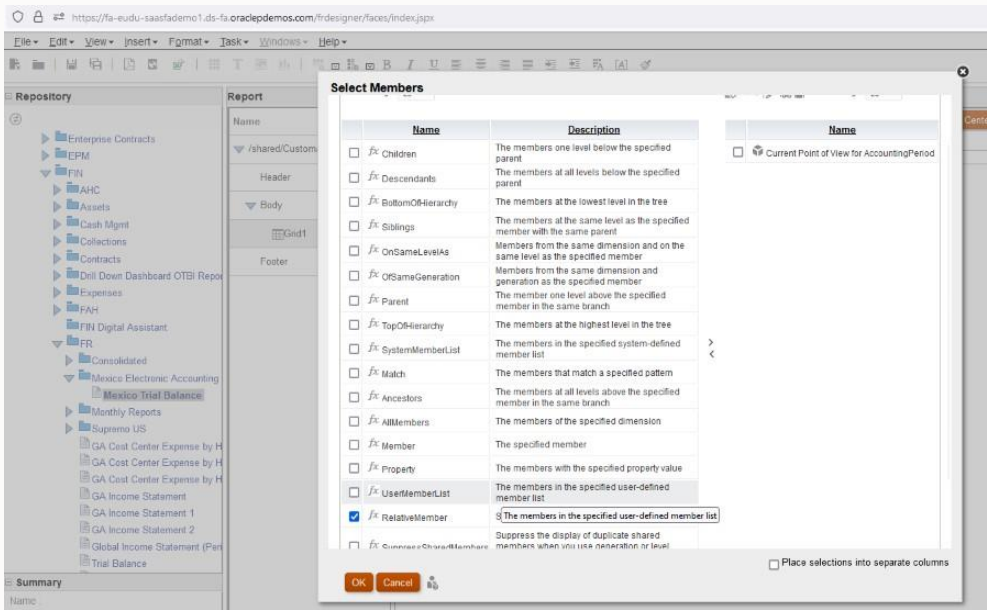
Column E – On the Functions Tab, Select RelativeMember



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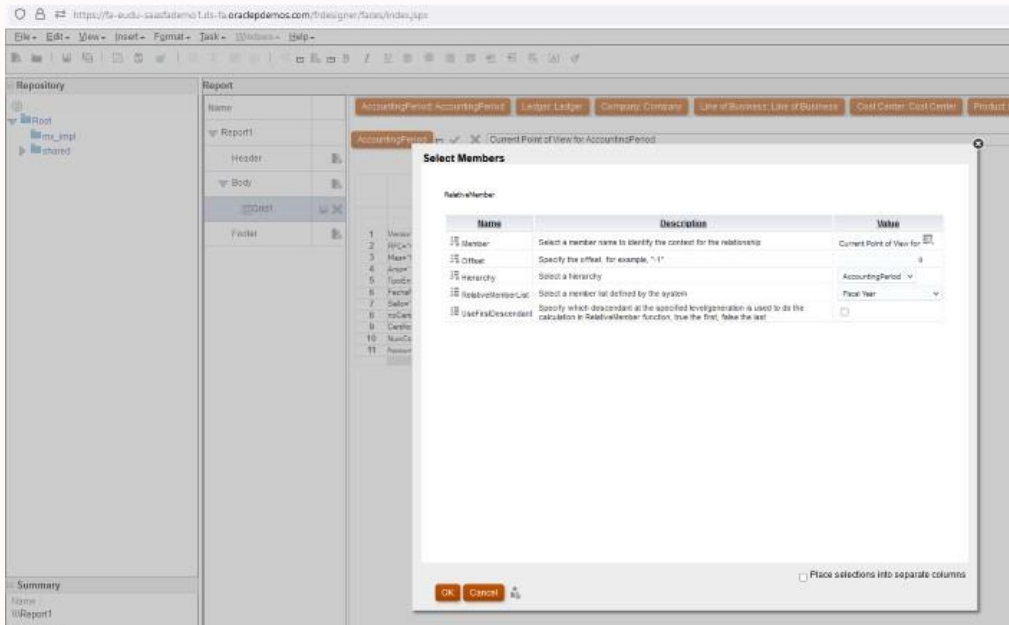
Column E – On the Functions Tab, Select RelativeMember



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Set the RelativeMember Parameters



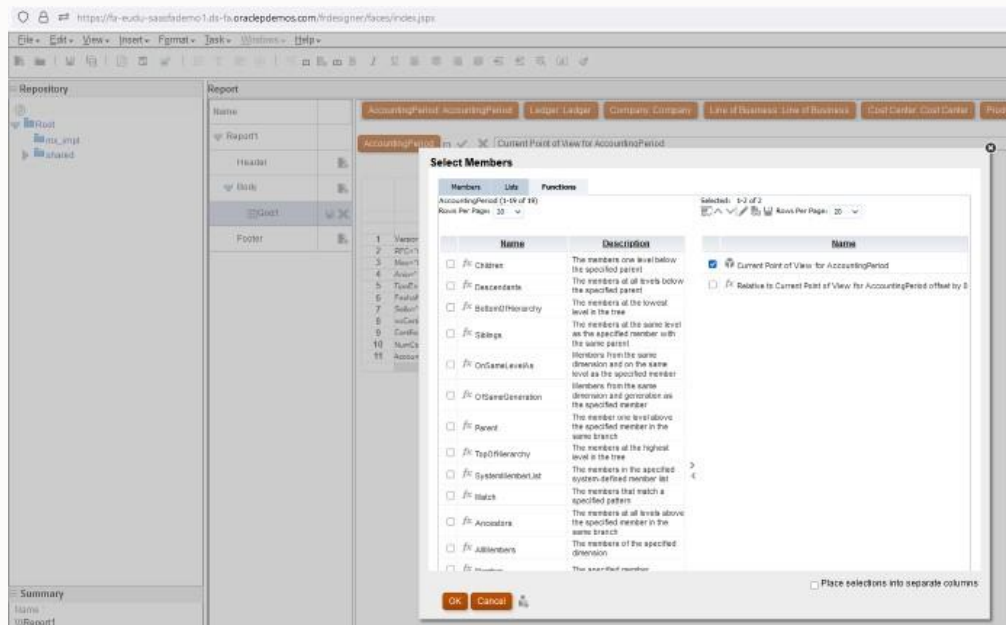
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- In the last column on the grid (Column E), double-click the AccountingPeriod cell to open the Select Members dialog box.
- Select the AccountingPeriod in the Selected pane and click Remove.
- Select Current Point of View for Accounting Period from Available pane and click Move to place it in the Selected pane.
- Click the Functions tab and select RelativeMember from the list.
- Click Add.
- Use the Edit RelativeMember Function dialog box to add the parameter values. The following table lists the values you can enter.

Parameter	Value
Member	Current Point of View for Accounting Period
Offset	0
Hierarchy	AccountingPeriod
RelativeMemberList	Fiscal Year

Set the RelativeMember Parameters



Setting the Type of Balance Amount

The screenshot shows the Oracle APEX Designer interface. The 'Repository' pane on the left displays a tree structure with 'Root', 'mx_impl', and 'shared' folders. The 'Report' pane on the right shows a report named 'Report1' with a 'Body' section containing a grid named 'Grid1'. The grid has 6 columns labeled A through E. Column A is highlighted, and the 'Current Point' dropdown menu is open, showing 'Current Point of View for AccountingPeriod, Relative to Current Point of View for AccountingPe'.

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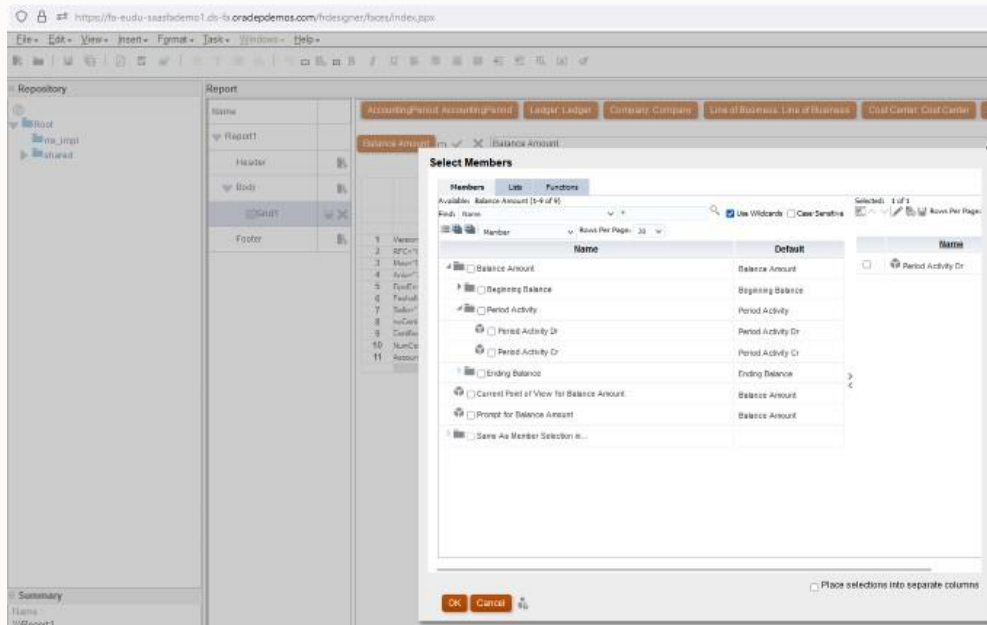
- In the first column on the grid (Column A), double-click the BalanceAmount cell.
- The Select Members dialog box appears.
- Remove the default selection from the Selected pane and assign a user-defined selection.
- Expand the Balance Amount node in the Available pane and select Beginning Balance.
- Click Move.
- Select the Place selection into separate columns option.
- Click OK.

Expand the Balance Amount Node and Select Beginning Balance

Column	Parent Node	Custom Selection
B	Period Activity	Period Activity Dr
C	Period Activity	Period Activity Cr
D	Ending Balance	Ending Balance
E	Ending Balance	Ending Balance



Expand the Balance Amount Node and Select Period Activity Dr



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- In the first column on the grid (Column A), double-click the BalanceAmount cell.
- The Select Members dialog box appears.
- Remove the default selection from the Selected pane and assign a user-defined selection.
- Expand the Balance Amount node in the Available pane and select Beginning Balance.
- Click Move.
- Select the Place selection into separate columns option.
- Click OK.
- Repeat the steps and assign the user-defined properties as shown in the table for the BalanceAmount cell in the other columns.

Column	Parent Node	Custom Selection
B	Period Activity	Period Activity Dr
C	Period Activity	Period Activity Cr
D	Ending Balance	Ending Balance
E	Ending Balance	Ending Balance

Balance Amount Node for Column E

Repository

Root

mx_impl

shared

Report

Name

Report1

Header

Body

Grid1

Footer

AccountingPeriod: AccountingPeriod

Ledger: Ledger

Company: Company

Line of Business: Line of Business

Balance Amount

Ending Balance

	A	B	C	D	E
1	Version="1.3"	Current Point	Current Point	Current Point	Current Point
2	RFC="OMEG"	Beginning Ba	Period Activ	Period Activ	Ending Balan
3	Mass="09"				
4	Anio="2020"				
5	TipoEnvio="A				
6	FechaModBa				
7	Sello=""				
8	noCertificado				
9	Certificado="(
10	NumCta	SaldoIni	Debe	Haber	SaldoFin
11	Account	#	#	#	#



Expand the Balance Amount Node and Select Ending Balance

Repository

Root

mx_impl

shared

Report

Name

Report1

Header

Body

Grid1

Footer

AccountingPeriod: AccountingPeriod

Ledger: Ledger

Company: Company

Line of Business: Line of Business

Cost Center: Cost Center

Product: Product

Balance Amount

Balance Amount

Select Members

Members

Info

Functions

Available: Balance Amount (1-7 of 7)

Find: Name

Use Wildcards

Clear Selection

Selected: 1 of 1

Row Per Page: 20

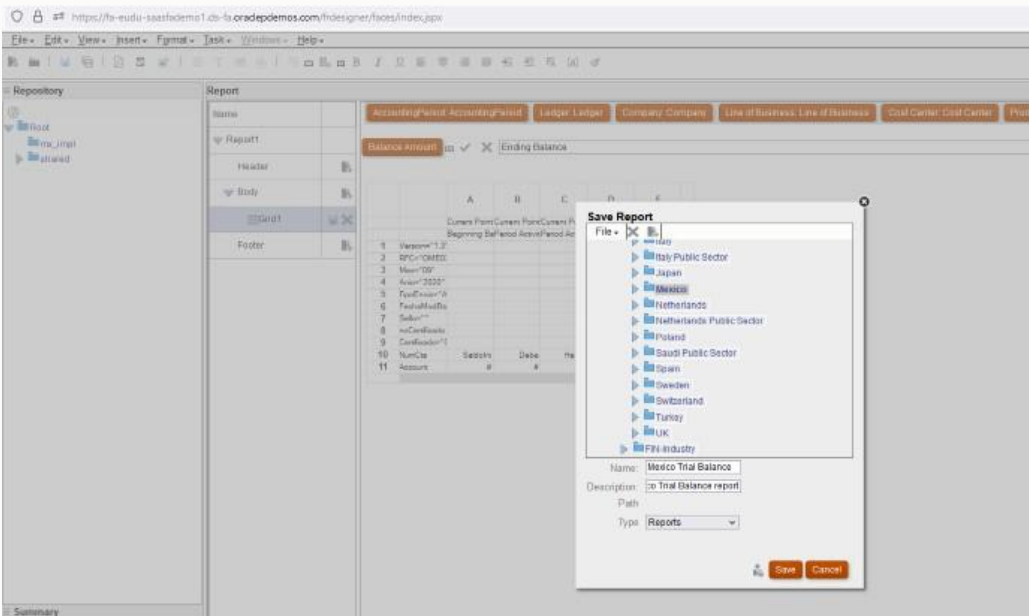
Name	Default	Name
<input checked="" type="checkbox"/> Balance Amount	Balance Amount	<input type="checkbox"/> Ending Balance
<input type="checkbox"/> Beginning Balance	Beginning Balance	
<input type="checkbox"/> Period Activity	Period Activity	
<input type="checkbox"/> Ending Balance	Ending Balance	
<input checked="" type="checkbox"/> Current Point of View for Balance Amount	Balance Amount	
<input type="checkbox"/> Prompt for Balance Amount	Balance Amount	
<input type="checkbox"/> Same As Member Selection is...		

OK Cancel Help

Place selections into separate columns



Save the Report at Any Time



Column E Hide Always

Repository

Root

mx_impl

shared

Summary

Name:

Mexico Trial Balance

Description:

Mexico Trial Balance report

Author:

MX_IMPL

Created On:

March 4, 2023 4:48:09 PM UTC

Last Modified By:

Report

Name

AccountingPeriod AccountingPeriod Ledger Ledger Company Company Line of Business Line of Business

Header

Body

Footer

	A	B	C	D	E
1	Version="1.3				
2	RFC="0MEX"				
3	Max="20"				
4	Year="2020"				
5	Env="A"				
6	TestMode				
7	Setup				
8	noCurrency				
9	noCurrency				
10	NumCa	SaldoIn	Debe	Haber	SaldoFn
11	Account				

Column E Properties

Database Connection

UKChartofAccounts

Column Width

70

Hide Always

Suppression Ignores Col

Suppression

Basic Options

If Zero, Suppress

If Missing, Suppress

If Error, Suppress

Advanced Options

Setup

Heading

Suppress Repairs

Page Break Before

Position at Top

Same Position

Add Related Content

Setup

Adjust Column Width to Fit



First Two Lines Hide Always

Repository

Oracle

Enterprise Contracts

EPM

ESSBASE_CUBES

FIN

FIN-Country

Australia

Belgium

Canada

China

France

Germany

India

Italy

Italy Public Sector

Japan

Mexico

Mexico Trial Balance

Netherlands

Netherlands Public Sector

Poland

Saudi Public Sector

Spain

Summary

Name:

Mexico Balance

Description:

Mexico Trial Balance report

Author:

MX_IMPL

Created On:

March 4, 2023 4:48:09 PM UTC

Last Modified By:

Report

Name

AccountingPeriod: 09-20 Ledger: UK Primary Ledger Company: Company Line of Business: Line of Business

Header

Body

Footer

	A	B	C	D	E
1	Version="1.3				
2	RFC="0MEX"				
3	Max="20"				
4	Year="2020"				
5	Env="A"				
6	TestMode				
7	Setup				
8	noCurrency				
9	noCurrency				
10	NumCa	SaldoIn	Debe	Haber	SaldoFn
11	Account				

Row Properties

Row Height

18

Hide Always

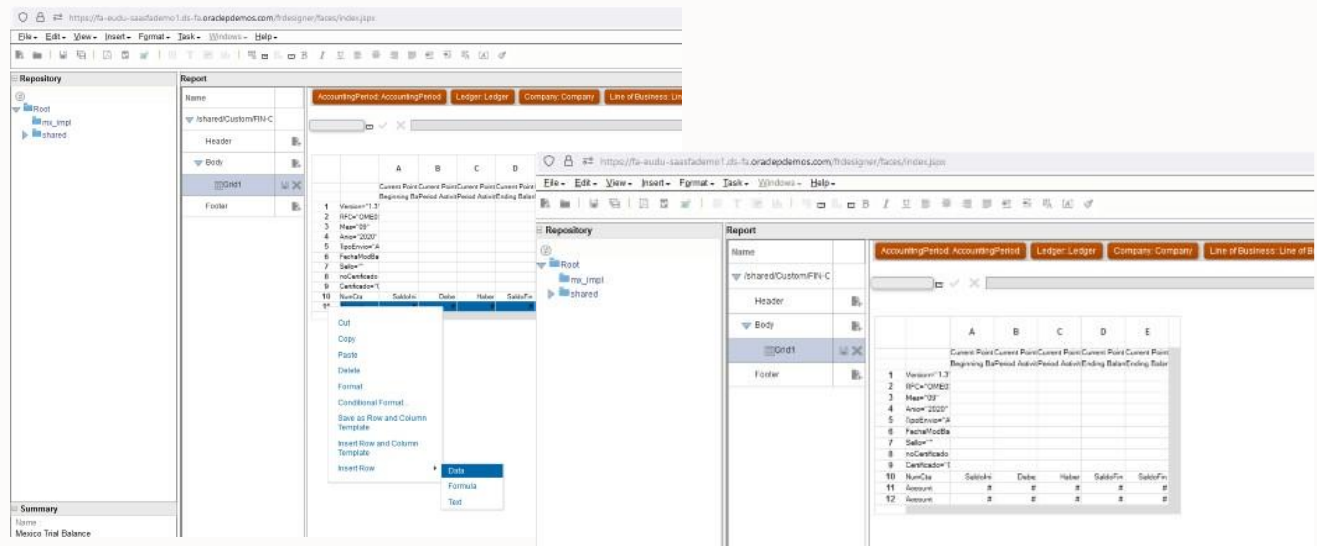
Add Related Content

Setup

Adjust Row Height to Fit



Insert Rows to Add the Natural Accounts

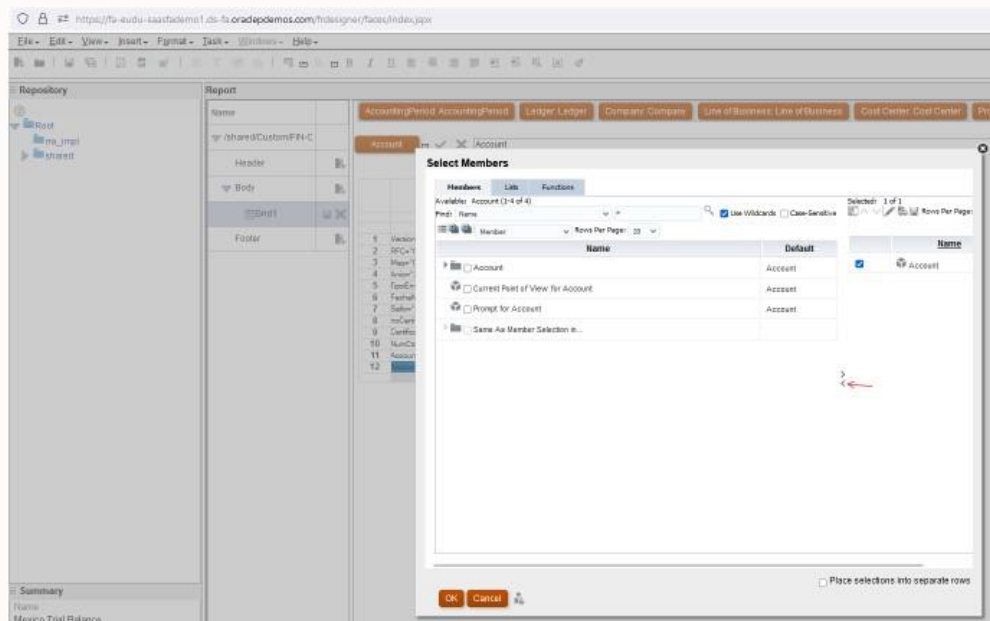


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- Select row 11, right-click and click Insert Row > Data. Row 12 is added.
Note: For each account in the SAT chart of accounts mapping, add a row.
- Double-click the Account cell in row 11 to open the Select Members dialog box.
- Select Account in the Selected pane and click Remove.
- Click the Members tab.
- Expand the Account > All Account Values nodes that appear in the Available pane.
- Select 1110 and click Move. The account appears in the Selected pane.
- Select the Place selection into separate columns option.
- Click OK.

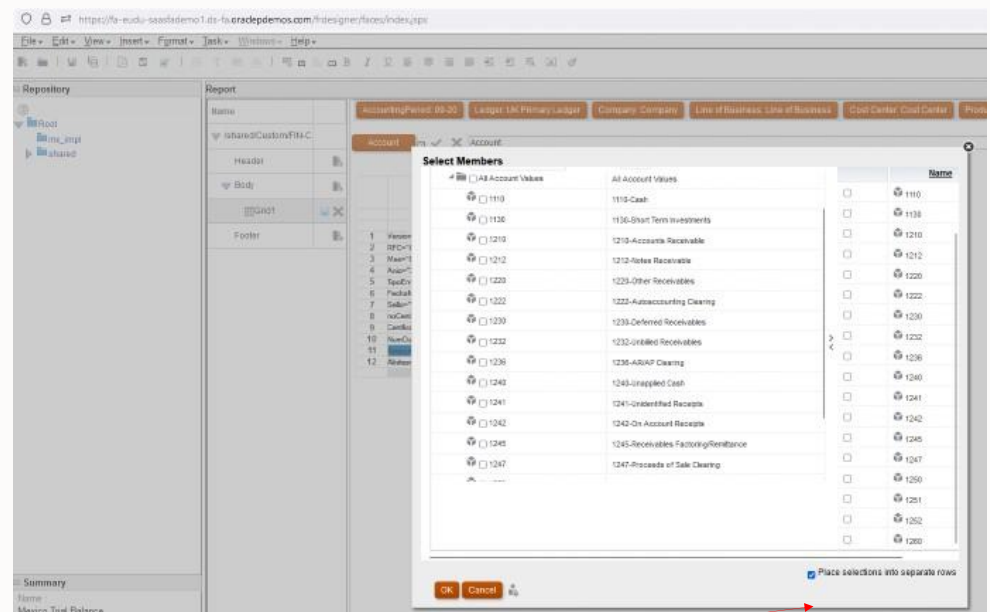
Double Click on Account for Row 11



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Choose All Accounts and Add the Natural Accounts Values



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Update the Grid Dimensions

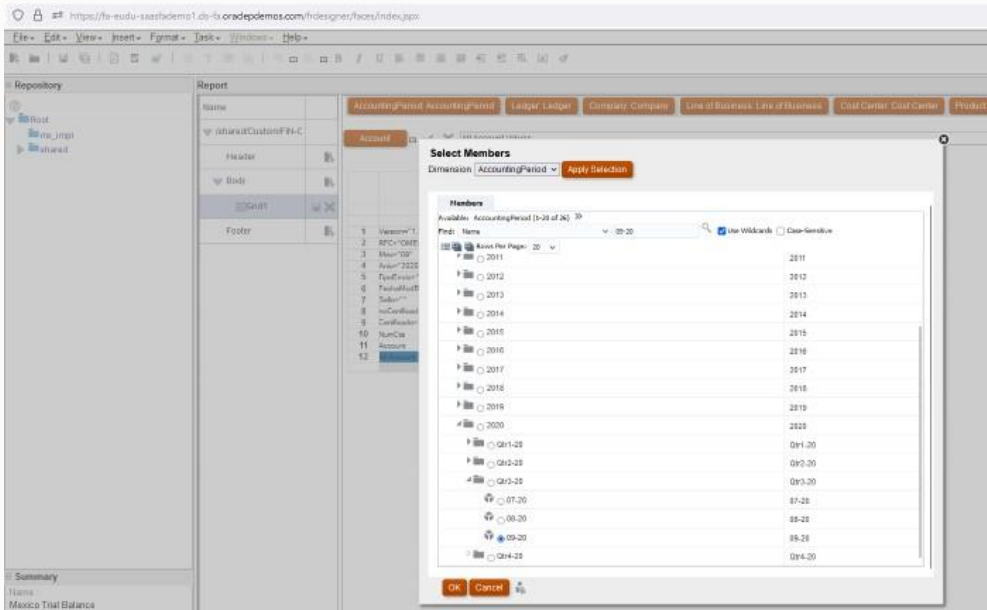
Update the dimensions that appear in the grid with the values specified in the following table.

* Note: To update the dimensions, doubleclick the respective dimension buttons to open the Select Members dialog box. Select the values as specified in the table in the Select Members dialog box and click OK.

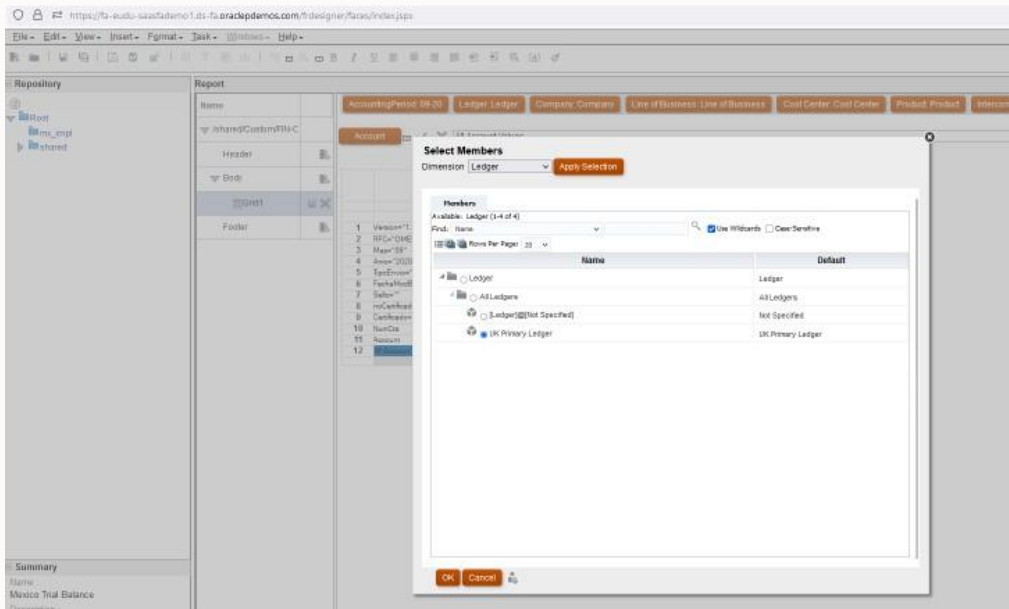
Dimension	Value
AccountingPeriod	09-20 for the year 2020 *Note: Run the report either for a year or for any quarter of a year.
Scenario	Actual
Ledger	UK Primary Ledger * Note: Run the report for any ledger.
Amount Type	Base
Currency	GBP
Currency Type	Entered



AccountingPeriod Dimension



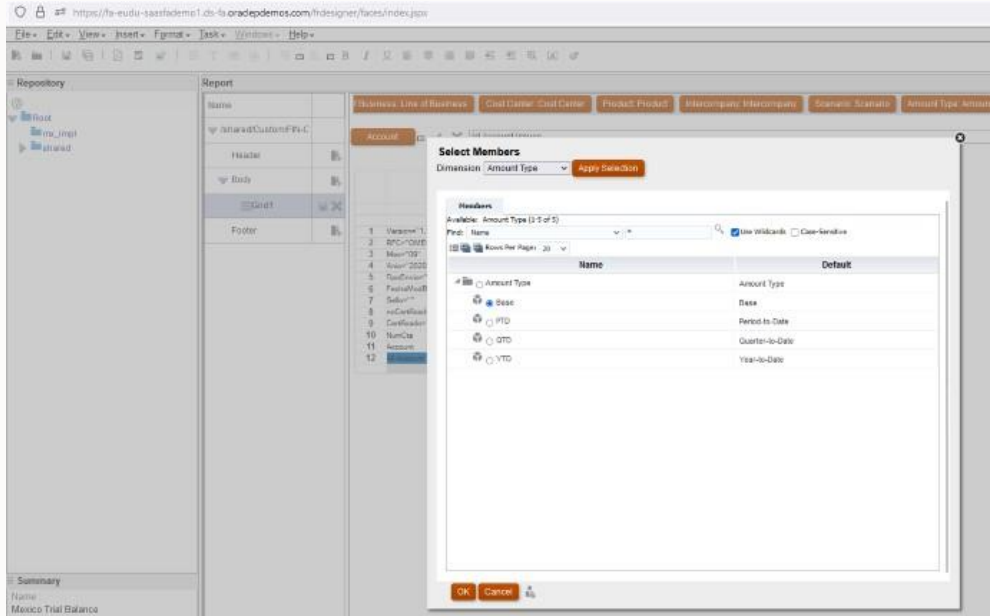
Ledger Dimension



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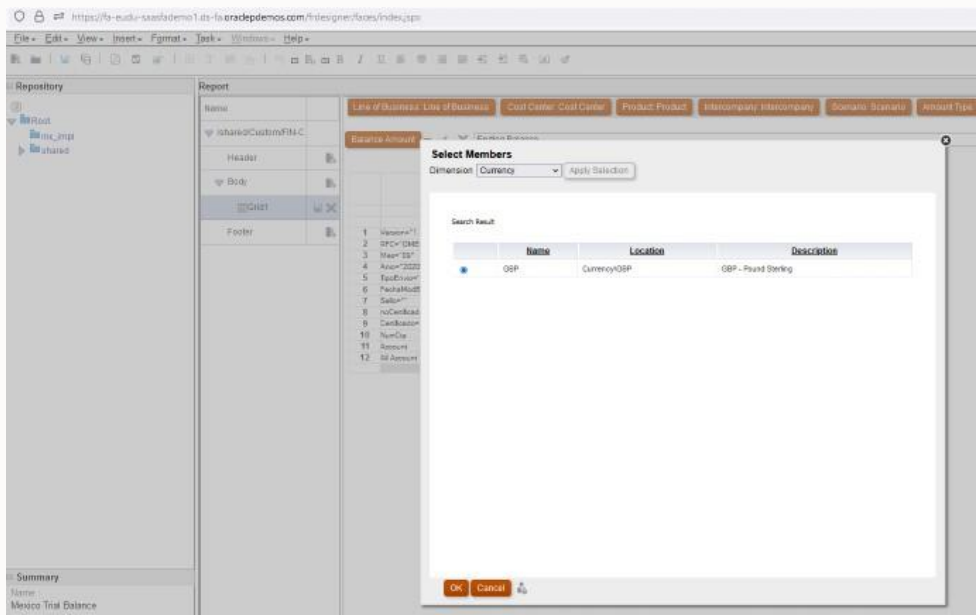
Amount Type Dimension



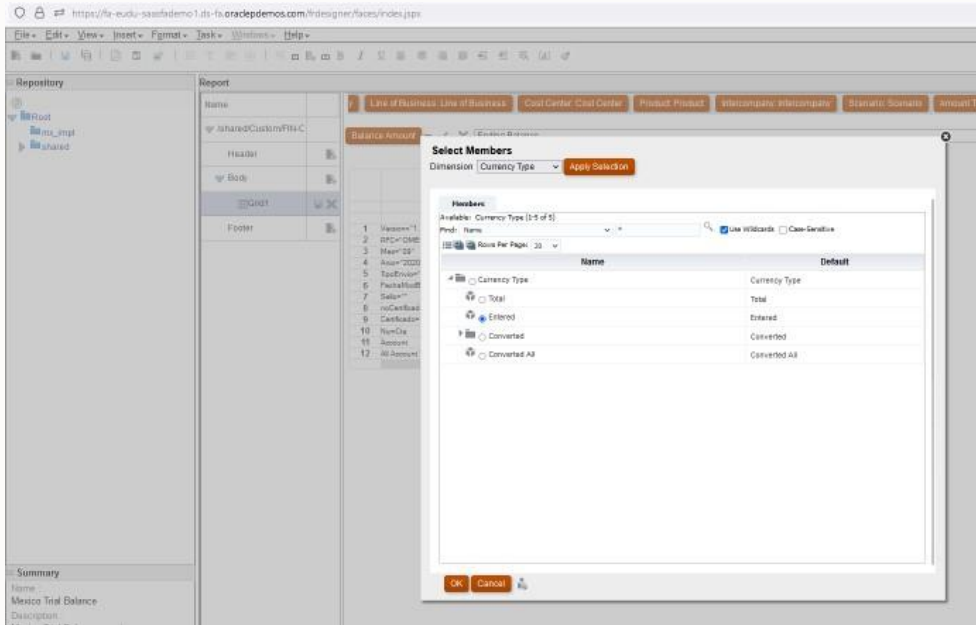
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Currency Dimension



Currency Type Dimension



Set the Grid Properties

- Set the grid properties. Select the grid to open the Grid Properties dialog box. In the Suppression region, check the following check boxes:
 - Basic Options
 - If Zero, Suppress
 - If Missing, Suppress
 - If Error, Suppress
 - Zero Values → 0

	A	B	C	D	E
1	Version="1.3"				
2	RPC="CMES080728"				
3	Max="08"				
4	Axis="2022"				
5	TypeError="AP"				
6	FetchMod="S"				
7	Salv=""				
8	noCertificate=""				
9	Certificate=""				
10	NumDa	SoldIn	Debt	Hasw	SoldIn
11	1110	#	#	#	#
12	1130	#	#	#	#
13	1210	#	#	#	#
14	1212	#	#	#	#
15	1220	#	#	#	#
16	1222	#	#	#	#
17	1230	#	#	#	#
18	1232	#	#	#	#
19	1236	#	#	#	#
20	1240	#	#	#	#
21	1241	#	#	#	#
22	1242	#	#	#	#
23	1245	#	#	#	#
24	1247	#	#	#	#
25	1250	#	#	#	#
26	1251	#	#	#	#
27	1252	#	#	#	#
28	1260	#	#	#	#
29	1270	#	#	#	#
30	1280	#	#	#	#
31	1310	#	#	#	#
32	1320	#	#	#	#
33	1332	#	#	#	#



Preview the Report in HTML

	09-20 Beginning Balance	09-20 Period Activity Dr	09-20 Period Activity Cr	09-20 Ending Balance
Version="1.3"				
RPC="CMES080728"				
Max="08"				
Axis="2022"				
TypeError="AP"				
FetchMod="S"				
Salv=""				
noCertificate=""				
Certificate="00001000000405332712"				
NumDa	SoldIn	Debt	Hasw	SoldIn
1110	466,899,186.23	466,949	901,925	423,994,165
1130	471,800	0	0	471,800
1210	31,894,066	2,548,490	23,509,316	16,034,151
1212	385,900	0	0	385,900
1220	575,500	0	0	575,500
1222	423,470	0	0	423,470
1230	5,000	0	0	5,000
1232	1,681,833	303,877	272,017	1,683,693
1236	279,900	0	0	279,900
1240	322,728	0	0	322,728
1241	21,000	0	0	21,000
1242	8,080	0	0	8,080
1245	12,915	0	0	12,915
1247	9,095,034	0	0	9,095,034
1250	87,423,886	0	0	87,423,886
1251	1,191,400	0	0	1,191,400
1252	82,300	0	0	82,300
1260	5,200	0	0	5,200
1270	10,400	0	0	10,400
1280	42,500	0	0	42,500
1310	212,600	0	0	212,600
1320	18,321,580	111,521	0	18,433,101
1332	81,700	0	0	81,700
1334	51,800	0	0	51,800
1336	8,400	0	0	8,400
1340	388,400	0	0	388,400
1410	256,084,404	3,236,789	2,821,686	256,399,507
1420	284,800	0	0	284,800
1430	108,700	0	0	108,700
1440	103,700	0	0	103,700
1450	51,800	0	0	51,800
1460	47,246	18,020	37,420	28,626

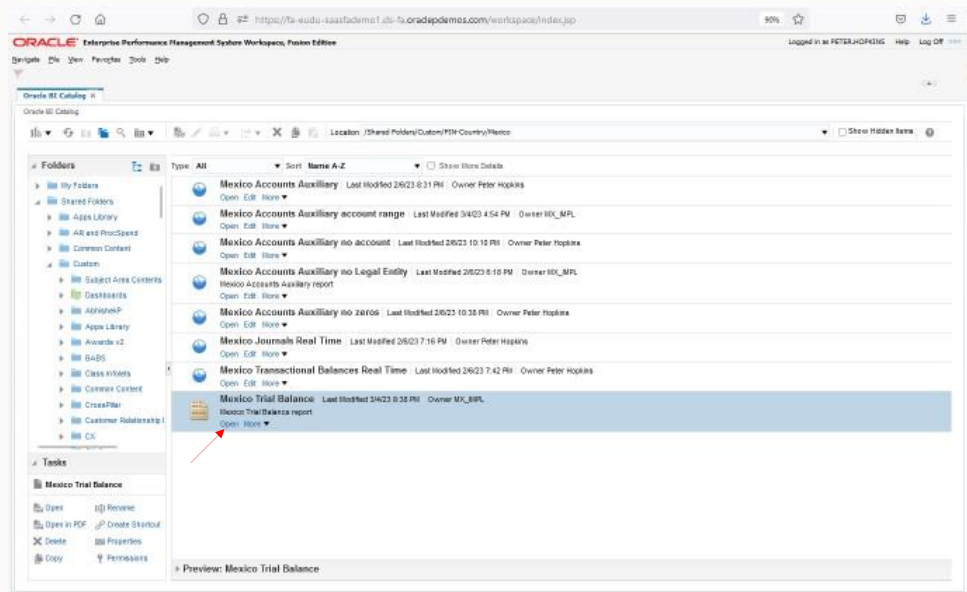




Login as Accounting Manager

In the Eterprise Performance Management System Workspace, choose Navigate / Catalog

The Mexico Trial Balance report appears. Click Open



Click on Open to Execute the Report

Oracle Enterprise Performance Management System Workbooks, Pattern Edition

AccountingPeriod: 06-20 Ledger: UK Primary Ledger Company: Company Line of Business: Line of Business Cost Center: Cost Center Product: Product Intercompany: Intercompany Scenario: Actual Amount Type: Base Currency: GBP Currency Type: Entered

	06-20 Beginning Balance	06-20 Period Activity Dr	06-20 Period Activity Cr	06-20 Ending Balance
Version: 1.31				
SPC: "00000000000000000000"				
Name: "0"				
Area: "2020"				
PeriodStart: "01"				
PeriodEnd: "01"				
Before: "				
After: "00000000000000000000"				
Cardinality: "00000000000000000000"				
NumCol	Stalike	Debit	Credit	Stalike
1110	430,808,139.23	438,849	601,825	423,696,193
1120	471,800	0	0	471,800
1210	31,864,000	7,549,496.23	506,316	16,004,791
1212	285,900	0	0	285,900
1220	576,500	0	0	576,500
1222	425,470	0	0	425,470
1230	5,000	0	0	5,000
1232	1,881,833	303,877	272,217	1,609,893
1236	278,900	0	0	278,900
1240	322,728	0	0	322,728
1241	21,000	0	0	21,000
1242	8,080	0	0	8,080
1245	12,915	0	0	12,915
1247	9,084,234	0	0	9,084,234
1250	87,425,898	0	0	87,425,898
1251	1,191,400	0	0	1,191,400
1252	82,300	0	0	82,300
1260	5,200	0	0	5,200
1270	10,400	0	0	10,400
1280	42,800	0	0	42,800
1310	212,800	0	0	212,800
1320	18,321,080	111,521	0	18,432,601
1330	61,700	0	0	61,700
1334	51,800	0	0	51,800
1336	8,400	0	0	8,400
1340	388,400	0	0	388,400
1410	236,064,404	3,230,780	2,821,698	236,473,486
1420	284,800	0	0	284,800
1430	106,700	0	0	106,700
1440	103,700	0	0	103,700
1450	51,800	0	0	51,800
1460	47,140	18,800	37,400	28,540



Mexico Trial Balance Report Generate the Xml

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Feb-2023



Export the Report to Excel

Browser address bar: <https://fa-eudu-saasfademol1.ds-fa-oracledemos.com/workspace/index.jsp>

Document: 2200275.1h...

ORACLE Enterprise Performance Management System Workspace, Fusion Edition

File View Favorites Tools Help

File menu options: Open, Open In, Close, Export, Preferences..., Log Off, Exit

Export submenu options: Excel, Word, PowerPoint

Product: Intercompany: Intercompany

AccountingPeriod: 09-20 Ledger: UK Primary Ledger Company: All Company Values Cost Center: Cost Center Scenario: Actual Amount Type: Base Currency: GBP Currency Type: Entered

Version="1.3"

RFC="SYS11103"

Mes="09-20"

Anio="Error: Could not obtain alias for given grid"

TipoEnvio="N"

FechaModBal=" "

Sello="Seal"

noCertificado="13"

Certificado="cERT"

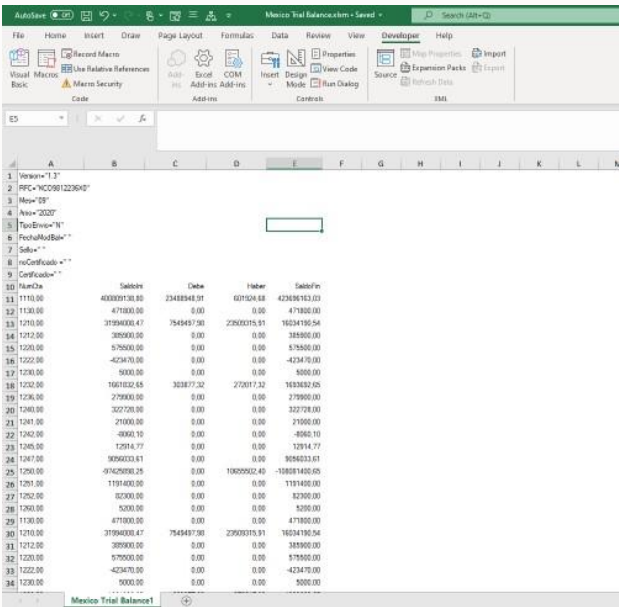
NumCta	SaldoIni	Debe	Haber	SaldoFin
1110	400,809,139	23,488,949	601,925	423,696,163
1130	471,800	0	0	471,800
1210	31,994,008	7,549,498	23,509,316	16,034,191
1212	385,900	0	0	385,900
1990	575,600	0	0	575,600

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Jan-2023



Open the Report with Excel

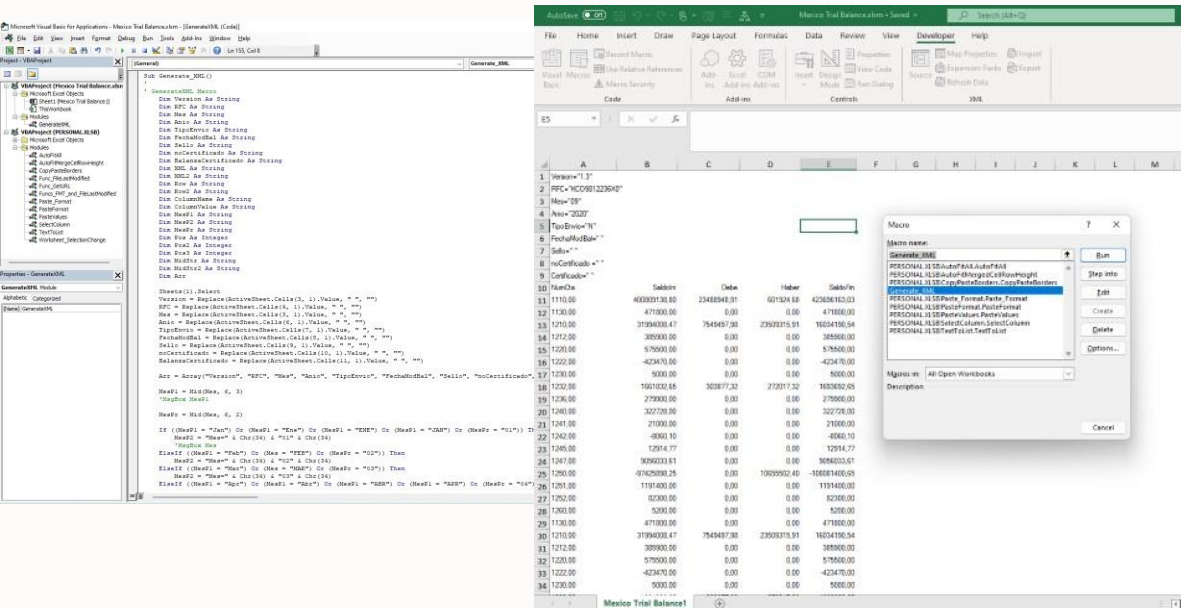


	Saldo	Debit	Credit	Saldo
1	1110.00	40000130.00	2348949.91	607324.68
2	1130.00	471800.00	0.00	471800.00
3	1210.00	31994000.47	7549497.98	2390375.91
4	1212.00	389000.00	0.00	389000.00
5	1220.00	575000.00	0.00	575000.00
6	1222.00	423470.00	0.00	423470.00
7	1230.00	5000.00	0.00	5000.00
8	1240.00	1601022.68	303877.32	272077.32
9	1242.00	279000.00	0.00	279000.00
10	1244.00	322728.00	0.00	322728.00
11	1246.00	21000.00	0.00	21000.00
12	1248.00	4060.10	0.00	4060.10
13	1250.00	12914.77	0.00	12914.77
14	1252.00	9096033.61	0.00	9096033.61
15	1254.00	97626926.25	0.00	106089140.65
16	1256.00	1191400.00	0.00	1191400.00
17	1258.00	82000.00	0.00	82000.00
18	1260.00	5200.00	0.00	5200.00
19	1262.00	471800.00	0.00	471800.00
20	1264.00	31994000.47	7549497.98	2390375.91
21	1266.00	389000.00	0.00	389000.00
22	1268.00	575000.00	0.00	575000.00
23	1270.00	423470.00	0.00	423470.00
24	1272.00	5000.00	0.00	5000.00

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Create and Run the Excel Macro GenerateXML

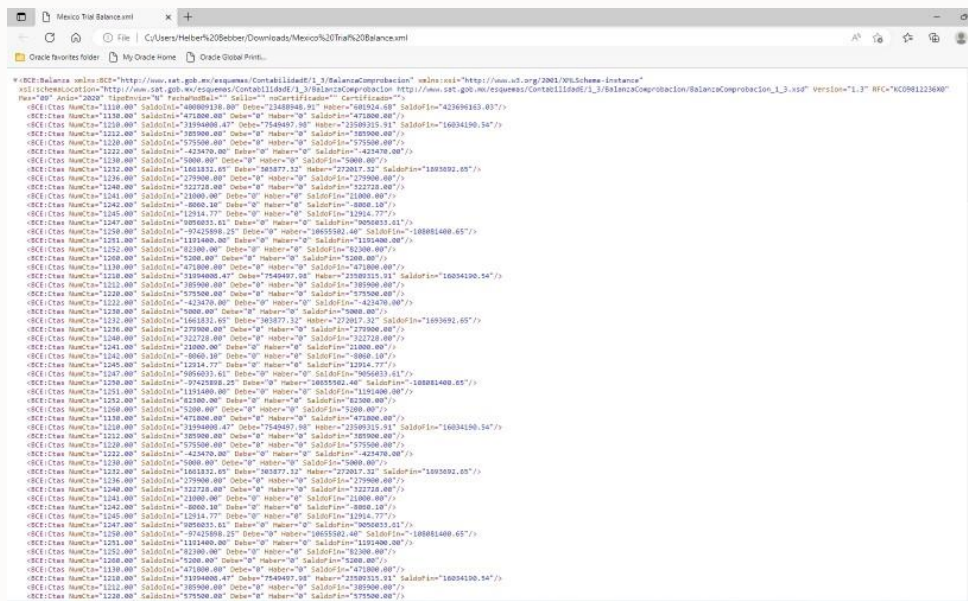


	Saldo	Debit	Credit	Saldo
1	1110.00	40000130.00	2348949.91	607324.68
2	1130.00	471800.00	0.00	471800.00
3	1210.00	31994000.47	7549497.98	2390375.91
4	1212.00	389000.00	0.00	389000.00
5	1220.00	575000.00	0.00	575000.00
6	1222.00	423470.00	0.00	423470.00
7	1230.00	5000.00	0.00	5000.00
8	1240.00	1601022.68	303877.32	272077.32
9	1242.00	279000.00	0.00	279000.00
10	1244.00	322728.00	0.00	322728.00
11	1246.00	21000.00	0.00	21000.00
12	1248.00	4060.10	0.00	4060.10
13	1250.00	12914.77	0.00	12914.77
14	1252.00	9096033.61	0.00	9096033.61
15	1254.00	97626926.25	0.00	106089140.65
16	1256.00	1191400.00	0.00	1191400.00
17	1258.00	82000.00	0.00	82000.00
18	1260.00	5200.00	0.00	5200.00
19	1262.00	471800.00	0.00	471800.00
20	1264.00	31994000.47	7549497.98	2390375.91
21	1266.00	389000.00	0.00	389000.00
22	1268.00	575000.00	0.00	575000.00
23	1270.00	423470.00	0.00	423470.00
24	1272.00	5000.00	0.00	5000.00

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Check the Xml Output

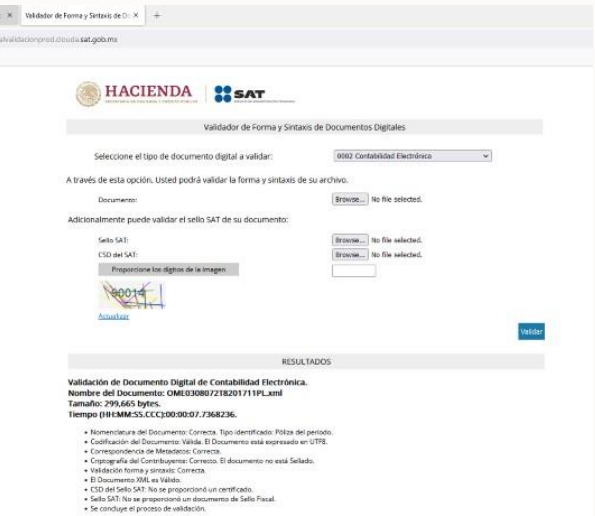


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Use the SAT Site to Validate the Report

<https://ceportalvalidacionprod.clouda.sat.gob.mx>



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