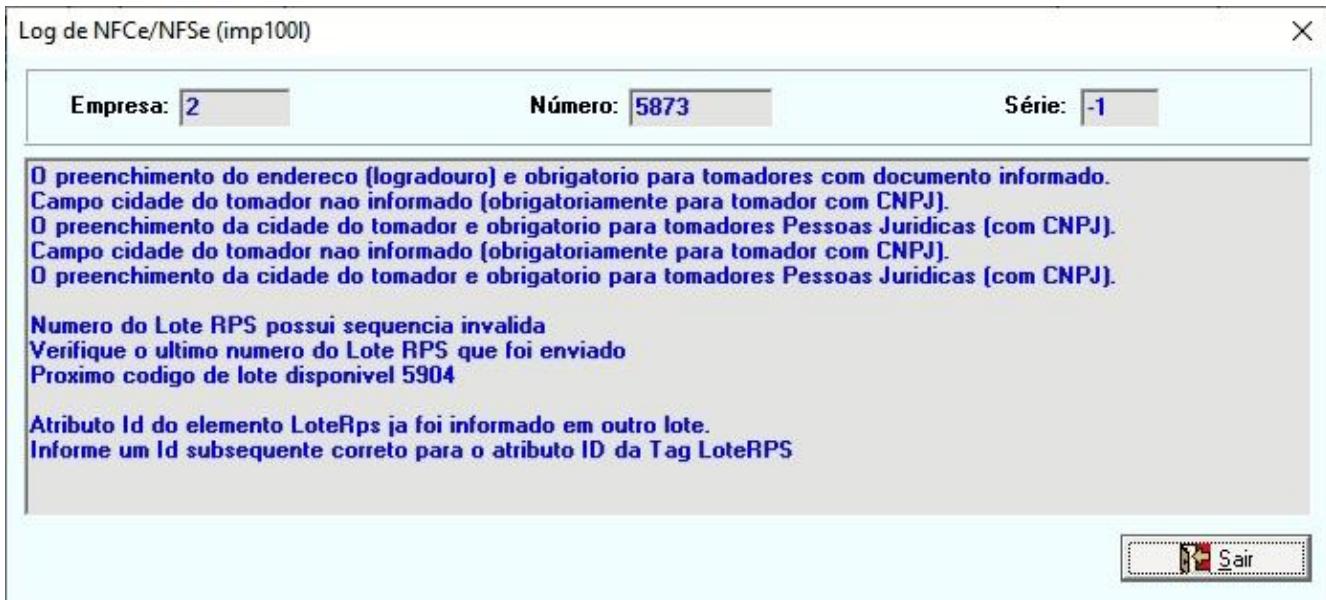


## Tutorial para ajustar NFSe Hamamélis Vale Real

1. Verificar erro, normalmente aparece como abaixo:



2. Acessar o Servidor da matriz, conforme acesso marcado abaixo:



The screenshot shows a list of servers under the heading "Hamamelis (.Matriz)" with a cloud icon. The list includes:

- Balcão LGPD (Matriz) - Dell-0001 - ImprimeF0
- Balcão LGPD (Matriz) - Micro-08 - ImprimeF0
- Balcão LGPD(Matriz) - Micro-01 - ImpF0 - Receitas
- Caixa - ImpF1 (Micro-05)
- Daniela - Matriz - Pdv/ImplLGPDF8/Adm/Fin/NFe (Micr)
- DELL-NOTE - PDV/ADM/FIN/NFe
- Matriz - Servidor - humic@ne1243** (highlighted in blue)

3. Ordenar por data, verificar o último lote NFSe dentro da tabela nfse\_cab e ajustar para um número antes do lote informado no log do IMP conforme mostrado no print abaixo:

**IMPORTANTE:** Gravar o número de lote\_nfse alterado, para ajustar depois de validar e aprovar a NFSe dentro do IMP



The screenshot shows the DBeaver interface with the title bar "DBeaver 22.0.3 - nfse\_cab". The toolbar includes buttons for File, Edit, Navigate, Search, SQL Editor, Database, Window, Help, and various database operations like Commit, Rollback, Auto, and search. The main window displays a table named "nfse\_cab" with 200 rows. The columns are: lista\_servico, codigo\_tributo, codigo\_cnae, descricao, numero\_nfse, lote\_nfse, vlr\_ir, st\_sinc. A red box highlights the "lote\_nfse" column, specifically the value "5903" in the first row. The status bar at the bottom indicates "200 row(s) fetched - 30ms (5ms fetch), on Dec 08, 17:53:15" and "Rows: 1".

	lista_servico	codigo_tributo	codigo_cnae	descricao	numero_nfse	lote_nfse	vlr_ir	st_sinc
1			4771702		5898	5903	0	S
2			4771702		5899	5,899	0	S
3			4771702		5900	5,900	0	S
4			4771702		5901	5,901	0	S
5			4771702			0	0	N
6			4771702		5884	5,884	0	S
7			4771702		5885	5,885	0	S
8			4771702		5886	5,886	0	S
9			4771702		5887	5,887	0	S
10			4771702		5888	5,888	0	S
11			4771702		5889	5,889	0	S
12			4771702		5890	5,890	0	S
13			4771702		5891	5,891	0	S
14			4771702		5892	5,892	0	S
15			4771702		5893	5,893	0	S
16			4771702		5894	5,894	0	S
17			4771702		5895	5,895	0	S
18			4771702		5896	5,896	0	S
19			4771702		5897	5,897	0	S
20			4771702		5872	5,872	0	S
21			4771702		5873	5,873	0	S
22			4771702		5874	5,874	0	S
23			4771702		5875	5,875	0	S
			4771702		5876	5,876	0	S