**PROCEDURES**

/\*\*\*\*\*\* Object: Stored Procedure dbo.sp\_calcula\_digito\_chave Script Date: 24/01/2012 16:11:59 \*\*\*\*\*\*/

if exists (select \* from dbo.sysobjects where id = object\_id(N'[dbo].[sp\_calcula\_digito\_chave]') and OBJECTPROPERTY(id, N'IsProcedure') = 1)

drop procedure [dbo].[sp\_calcula\_digito\_chave]

GO

/\*\*\*\*\*\* Object: Stored Procedure dbo.sp\_consulta\_nfe Script Date: 24/01/2012 16:11:59 \*\*\*\*\*\*/

if exists (select \* from dbo.sysobjects where id = object\_id(N'[dbo].[sp\_consulta\_nfe]') and OBJECTPROPERTY(id, N'IsProcedure') = 1)

drop procedure [dbo].[sp\_consulta\_nfe]

GO

/\*\*\*\*\*\* Object: Stored Procedure dbo.sp\_exclui\_nfe Script Date: 24/01/2012 16:11:59 \*\*\*\*\*\*/

if exists (select \* from dbo.sysobjects where id = object\_id(N'[dbo].[sp\_exclui\_nfe]') and OBJECTPROPERTY(id, N'IsProcedure') = 1)

drop procedure [dbo].[sp\_exclui\_nfe]

GO

/\*\*\*\*\*\* Object: Stored Procedure dbo.sp\_importa\_nfe Script Date: 24/01/2012 16:11:59 \*\*\*\*\*\*/

if exists (select \* from dbo.sysobjects where id = object\_id(N'[dbo].[sp\_importa\_nfe]') and OBJECTPROPERTY(id, N'IsProcedure') = 1)

drop procedure [dbo].[sp\_importa\_nfe]

GO

/\*\*\*\*\*\* Object: Stored Procedure dbo.sp\_insere\_notas\_inutilizadas Script Date: 24/01/2012 16:11:59 \*\*\*\*\*\*/

if exists (select \* from dbo.sysobjects where id = object\_id(N'[dbo].[sp\_insere\_notas\_inutilizadas]') and OBJECTPROPERTY(id, N'IsProcedure') = 1)

drop procedure [dbo].[sp\_insere\_notas\_inutilizadas]

GO

/\*\*\*\*\*\* Object: Stored Procedure dbo.sp\_le\_nfe Script Date: 24/01/2012 16:11:59 \*\*\*\*\*\*/

if exists (select \* from dbo.sysobjects where id = object\_id(N'[dbo].[sp\_le\_nfe]') and OBJECTPROPERTY(id, N'IsProcedure') = 1)

drop procedure [dbo].[sp\_le\_nfe]

GO

/\*\*\*\*\*\* Object: Stored Procedure dbo.sp\_ler\_nfe\_textos Script Date: 24/01/2012 16:11:59 \*\*\*\*\*\*/

if exists (select \* from dbo.sysobjects where id = object\_id(N'[dbo].[sp\_ler\_nfe\_textos]') and OBJECTPROPERTY(id, N'IsProcedure') = 1)

drop procedure [dbo].[sp\_ler\_nfe\_textos]

GO

/\*\*\*\*\*\* Object: Stored Procedure dbo.sp\_nfe\_a\_serem\_geradas Script Date: 24/01/2012 16:11:59 \*\*\*\*\*\*/

if exists (select \* from dbo.sysobjects where id = object\_id(N'[dbo].[sp\_nfe\_a\_serem\_geradas]') and OBJECTPROPERTY(id, N'IsProcedure') = 1)

drop procedure [dbo].[sp\_nfe\_a\_serem\_geradas]

GO

/\*\*\*\*\*\* Object: Stored Procedure dbo.sp\_nfe\_canceladas Script Date: 24/01/2012 16:11:59 \*\*\*\*\*\*/

if exists (select \* from dbo.sysobjects where id = object\_id(N'[dbo].[sp\_nfe\_canceladas]') and OBJECTPROPERTY(id, N'IsProcedure') = 1)

drop procedure [dbo].[sp\_nfe\_canceladas]

GO

/\*\*\*\*\*\* Object: Stored Procedure dbo.sp\_nfe\_em\_contingencia Script Date: 24/01/2012 16:11:59 \*\*\*\*\*\*/

if exists (select \* from dbo.sysobjects where id = object\_id(N'[dbo].[sp\_nfe\_em\_contingencia]') and OBJECTPROPERTY(id, N'IsProcedure') = 1)

drop procedure [dbo].[sp\_nfe\_em\_contingencia]

GO

/\*\*\*\*\*\* Object: Stored Procedure dbo.sp\_nfe\_inutilizadas Script Date: 24/01/2012 16:11:59 \*\*\*\*\*\*/

if exists (select \* from dbo.sysobjects where id = object\_id(N'[dbo].[sp\_nfe\_inutilizadas]') and OBJECTPROPERTY(id, N'IsProcedure') = 1)

drop procedure [dbo].[sp\_nfe\_inutilizadas]

GO

/\*\*\*\*\*\* Object: Stored Procedure dbo.sp\_nfe\_transmitidas Script Date: 24/01/2012 16:11:59 \*\*\*\*\*\*/

if exists (select \* from dbo.sysobjects where id = object\_id(N'[dbo].[sp\_nfe\_transmitidas]') and OBJECTPROPERTY(id, N'IsProcedure') = 1)

drop procedure [dbo].[sp\_nfe\_transmitidas]

GO

/\*\*\*\*\*\* Object: Stored Procedure dbo.s\_le\_arquivo\_texto Script Date: 24/01/2012 16:11:59 \*\*\*\*\*\*/

if exists (select \* from dbo.sysobjects where id = object\_id(N'[dbo].[s\_le\_arquivo\_texto]') and OBJECTPROPERTY(id, N'IsProcedure') = 1)

drop procedure [dbo].[s\_le\_arquivo\_texto]

GO

/\*\*\*\*\*\* Object: Stored Procedure dbo.sp\_bkp Script Date: 24/01/2012 16:11:59 \*\*\*\*\*\*/

if exists (select \* from dbo.sysobjects where id = object\_id(N'[dbo].[sp\_bkp]') and OBJECTPROPERTY(id, N'IsProcedure') = 1)

drop procedure [dbo].[sp\_bkp]

GO

/\*\*\*\*\*\* Object: Table [dbo].[critica\_importacao] Script Date: 24/01/2012 16:11:59 \*\*\*\*\*\*/

if exists (select \* from dbo.sysobjects where id = object\_id(N'[dbo].[critica\_importacao]') and OBJECTPROPERTY(id, N'IsUserTable') = 1)

drop table [dbo].[critica\_importacao]

GO

/\*\*\*\*\*\* Object: Table [dbo].[destinatario] Script Date: 24/01/2012 16:11:59 \*\*\*\*\*\*/

if exists (select \* from dbo.sysobjects where id = object\_id(N'[dbo].[destinatario]') and OBJECTPROPERTY(id, N'IsUserTable') = 1)

drop table [dbo].[destinatario]

GO

/\*\*\*\*\*\* Object: Table [dbo].[emitente] Script Date: 24/01/2012 16:11:59 \*\*\*\*\*\*/

if exists (select \* from dbo.sysobjects where id = object\_id(N'[dbo].[emitente]') and OBJECTPROPERTY(id, N'IsUserTable') = 1)

drop table [dbo].[emitente]

GO

/\*\*\*\*\*\* Object: Table [dbo].[nfe] Script Date: 24/01/2012 16:11:59 \*\*\*\*\*\*/

if exists (select \* from dbo.sysobjects where id = object\_id(N'[dbo].[nfe]') and OBJECTPROPERTY(id, N'IsUserTable') = 1)

drop table [dbo].[nfe]

GO

/\*\*\*\*\*\* Object: Table [dbo].[nfe\_duplicatas] Script Date: 24/01/2012 16:11:59 \*\*\*\*\*\*/

if exists (select \* from dbo.sysobjects where id = object\_id(N'[dbo].[nfe\_duplicatas]') and OBJECTPROPERTY(id, N'IsUserTable') = 1)

drop table [dbo].[nfe\_duplicatas]

GO

/\*\*\*\*\*\* Object: Table [dbo].[nfe\_faturas] Script Date: 24/01/2012 16:11:59 \*\*\*\*\*\*/

if exists (select \* from dbo.sysobjects where id = object\_id(N'[dbo].[nfe\_faturas]') and OBJECTPROPERTY(id, N'IsUserTable') = 1)

drop table [dbo].[nfe\_faturas]

GO

/\*\*\*\*\*\* Object: Table [dbo].[nfe\_informacoes] Script Date: 24/01/2012 16:11:59 \*\*\*\*\*\*/

if exists (select \* from dbo.sysobjects where id = object\_id(N'[dbo].[nfe\_informacoes]') and OBJECTPROPERTY(id, N'IsUserTable') = 1)

drop table [dbo].[nfe\_informacoes]

GO

/\*\*\*\*\*\* Object: Table [dbo].[nfe\_itens] Script Date: 24/01/2012 16:11:59 \*\*\*\*\*\*/

if exists (select \* from dbo.sysobjects where id = object\_id(N'[dbo].[nfe\_itens]') and OBJECTPROPERTY(id, N'IsUserTable') = 1)

drop table [dbo].[nfe\_itens]

GO

/\*\*\*\*\*\* Object: Table [dbo].[nfe\_itens\_DI] Script Date: 24/01/2012 16:11:59 \*\*\*\*\*\*/

if exists (select \* from dbo.sysobjects where id = object\_id(N'[dbo].[nfe\_itens\_DI]') and OBJECTPROPERTY(id, N'IsUserTable') = 1)

drop table [dbo].[nfe\_itens\_DI]

GO

/\*\*\*\*\*\* Object: Table [dbo].[nfe\_itens\_DI\_ADI] Script Date: 24/01/2012 16:11:59 \*\*\*\*\*\*/

if exists (select \* from dbo.sysobjects where id = object\_id(N'[dbo].[nfe\_itens\_DI\_ADI]') and OBJECTPROPERTY(id, N'IsUserTable') = 1)

drop table [dbo].[nfe\_itens\_DI\_ADI]

GO

/\*\*\*\*\*\* Object: Table [dbo].[nfe\_referenciada\_cupon] Script Date: 24/01/2012 16:11:59 \*\*\*\*\*\*/

if exists (select \* from dbo.sysobjects where id = object\_id(N'[dbo].[nfe\_referenciada\_cupon]') and OBJECTPROPERTY(id, N'IsUserTable') = 1)

drop table [dbo].[nfe\_referenciada\_cupon]

GO

/\*\*\*\*\*\* Object: Table [dbo].[nfe\_referenciada\_mod1] Script Date: 24/01/2012 16:11:59 \*\*\*\*\*\*/

if exists (select \* from dbo.sysobjects where id = object\_id(N'[dbo].[nfe\_referenciada\_mod1]') and OBJECTPROPERTY(id, N'IsUserTable') = 1)

drop table [dbo].[nfe\_referenciada\_mod1]

GO

/\*\*\*\*\*\* Object: Table [dbo].[nfe\_referenciada\_prural] Script Date: 24/01/2012 16:11:59 \*\*\*\*\*\*/

if exists (select \* from dbo.sysobjects where id = object\_id(N'[dbo].[nfe\_referenciada\_prural]') and OBJECTPROPERTY(id, N'IsUserTable') = 1)

drop table [dbo].[nfe\_referenciada\_prural]

GO

/\*\*\*\*\*\* Object: Table [dbo].[nfe\_veiculo] Script Date: 24/01/2012 16:11:59 \*\*\*\*\*\*/

if exists (select \* from dbo.sysobjects where id = object\_id(N'[dbo].[nfe\_veiculo]') and OBJECTPROPERTY(id, N'IsUserTable') = 1)

drop table [dbo].[nfe\_veiculo]

GO

/\*\*\*\*\*\* Object: Table [dbo].[nfe\_volume] Script Date: 24/01/2012 16:11:59 \*\*\*\*\*\*/

if exists (select \* from dbo.sysobjects where id = object\_id(N'[dbo].[nfe\_volume]') and OBJECTPROPERTY(id, N'IsUserTable') = 1)

drop table [dbo].[nfe\_volume]

GO

/\*\*\*\*\*\* Object: Table [dbo].[notas\_inutilizadas] Script Date: 24/01/2012 16:11:59 \*\*\*\*\*\*/

if exists (select \* from dbo.sysobjects where id = object\_id(N'[dbo].[notas\_inutilizadas]') and OBJECTPROPERTY(id, N'IsUserTable') = 1)

drop table [dbo].[notas\_inutilizadas]

GO

/\*\*\*\*\*\* Object: Table [dbo].[transportadora] Script Date: 24/01/2012 16:11:59 \*\*\*\*\*\*/

if exists (select \* from dbo.sysobjects where id = object\_id(N'[dbo].[transportadora]') and OBJECTPROPERTY(id, N'IsUserTable') = 1)

drop table [dbo].[transportadora]

GO

/\*\*\*\*\*\* Object: Table [dbo].[critica\_importacao] Script Date: 24/01/2012 16:11:59 \*\*\*\*\*\*/

CREATE TABLE [dbo].[critica\_importacao] (

[retorno] [varchar] (100) NULL

) ON [PRIMARY]

GO

/\*\*\*\*\*\* Object: Table [dbo].[destinatario] Script Date: 24/01/2012 16:12:00 \*\*\*\*\*\*/

CREATE TABLE [dbo].[destinatario] (

[codigo] [int] NOT NULL ,

[razao\_social] [varchar] (60) NULL ,

[endereco] [varchar] (60) NULL ,

[complemento] [varchar] (60) NULL ,

[numero] [varchar] (6) NULL ,

[bairro] [varchar] (60) NULL ,

[cep] [char] (8) NULL ,

[codigo\_municipio] [char] (7) NULL ,

[municipio] [varchar] (60) NULL ,

[codigo\_uf] [char] (2) NULL ,

[uf] [char] (2) NULL ,

[fone] [char] (10) NULL ,

[email] [varchar] (100) NULL ,

[cnpj] [char] (14) NULL ,

[insc\_estadual] [varchar] (14) NULL ,

[suframa] [char] (9) NULL ,

[codigo\_pais] [char] (5) NULL ,

[nome\_pais] [varchar] (50) NULL

) ON [PRIMARY]

GO

/\*\*\*\*\*\* Object: Table [dbo].[emitente] Script Date: 24/01/2012 16:12:00 \*\*\*\*\*\*/

CREATE TABLE [dbo].[emitente] (

[codigo\_loja] [int] NOT NULL ,

[razao\_social] [varchar] (60) NOT NULL ,

[nome\_fantasia] [varchar] (60) NULL ,

[endereco] [varchar] (60) NULL ,

[complemento] [varchar] (60) NULL ,

[numero] [varchar] (6) NULL ,

[bairro] [varchar] (60) NULL ,

[cep] [char] (8) NULL ,

[codigo\_municipio] [char] (7) NULL ,

[municipio] [varchar] (60) NULL ,

[codigo\_uf] [char] (2) NULL ,

[uf] [char] (2) NULL ,

[fone] [char] (10) NULL ,

[cnpj] [char] (14) NULL ,

[insc\_estadual] [varchar] (14) NULL ,

[insc\_estadual\_subs] [varchar] (14) NULL ,

[suframa] [char] (9) NULL ,

[codigo\_pais] [char] (5) NULL ,

[nome\_pais] [varchar] (50) NULL ,

[regime\_tributario] [int] NULL

) ON [PRIMARY]

GO

/\*\*\*\*\*\* Object: Table [dbo].[nfe] Script Date: 24/01/2012 16:12:00 \*\*\*\*\*\*/

CREATE TABLE [dbo].[nfe] (

[codigo\_loja] [int] NOT NULL ,

[dEmi] [datetime] NOT NULL ,

[nNF] [bigint] NOT NULL ,

[natOp] [varchar] (50) NULL ,

[codigo\_destinatario] [int] NULL ,

[codigo\_transportadora] [int] NULL ,

[modelo] [char] (2) NULL ,

[serie] [char] (3) NULL ,

[dSaiEnt] [datetime] NULL ,

[tpNF] [char] (1) NULL ,

[indPag] [char] (1) NULL ,

[verProc] [char] (7) NULL ,

[base\_calculo\_icms] [numeric](12, 2) NULL ,

[vl\_icms] [numeric](12, 2) NULL ,

[base\_calculo\_st] [numeric](12, 2) NULL ,

[vl\_st] [numeric](12, 2) NULL ,

[total\_nf] [numeric](12, 2) NULL ,

[total\_produtos] [numeric](12, 2) NULL ,

[vl\_frete] [numeric](12, 2) NULL ,

[vl\_seguro] [numeric](12, 2) NULL ,

[vl\_desconto] [numeric](12, 2) NULL ,

[vl\_ipi] [numeric](12, 2) NULL ,

[vl\_pis] [numeric](12, 2) NULL ,

[vl\_cofins] [numeric](12, 2) NULL ,

[vl\_outros] [numeric](12, 2) NULL ,

[tipo\_frete] [int] NULL ,

[protocolo] [varchar] (50) NULL ,

[recibo] [varchar] (50) NULL ,

[chave\_nfe] [varchar] (50) NULL ,

[nr\_dpec] [varchar] (50) NULL ,

[data\_geracao] [datetime] NULL ,

[data\_hora\_recebimento] [datetime] NULL ,

[situacao] [char] (4) NULL ,

[motivo] [varchar] (100) NULL ,

[inf\_complementar] [varchar] (900) NULL ,

[finalidade] [int] NULL ,

[inf\_fisco] [varchar] (2000) NULL ,

[vl\_ii] [decimal](15, 2) NULL

) ON [PRIMARY]

GO

/\*\*\*\*\*\* Object: Table [dbo].[nfe\_duplicatas] Script Date: 24/01/2012 16:12:00 \*\*\*\*\*\*/

CREATE TABLE [dbo].[nfe\_duplicatas] (

[codigo\_loja] [int] NOT NULL ,

[dEmi] [datetime] NOT NULL ,

[nNF] [bigint] NOT NULL ,

[num\_duplicata] [varchar] (15) NOT NULL ,

[dvenc] [datetime] NULL ,

[valor] [numeric](12, 2) NULL

) ON [PRIMARY]

GO

/\*\*\*\*\*\* Object: Table [dbo].[nfe\_faturas] Script Date: 24/01/2012 16:12:00 \*\*\*\*\*\*/

CREATE TABLE [dbo].[nfe\_faturas] (

[codigo\_loja] [int] NOT NULL ,

[dEmi] [datetime] NOT NULL ,

[nNF] [bigint] NOT NULL ,

[num\_fatura] [varchar] (15) NOT NULL ,

[vl\_original] [numeric](12, 2) NULL ,

[vl\_desconto] [numeric](12, 2) NULL ,

[vl\_liquido] [numeric](12, 2) NULL

) ON [PRIMARY]

GO

/\*\*\*\*\*\* Object: Table [dbo].[nfe\_informacoes] Script Date: 24/01/2012 16:12:00 \*\*\*\*\*\*/

CREATE TABLE [dbo].[nfe\_informacoes] (

[codigo\_loja] [int] NOT NULL ,

[dEmi] [datetime] NOT NULL ,

[nNF] [bigint] NOT NULL ,

[inf\_campo] [varchar] (20) NULL ,

[inf\_complementar] [varchar] (60) NULL

) ON [PRIMARY]

GO

/\*\*\*\*\*\* Object: Table [dbo].[nfe\_itens] Script Date: 24/01/2012 16:12:00 \*\*\*\*\*\*/

CREATE TABLE [dbo].[nfe\_itens] (

[codigo\_loja] [int] NOT NULL ,

[dEmi] [datetime] NOT NULL ,

[nNF] [bigint] NOT NULL ,

[sequencia] [int] NOT NULL ,

[cfop] [char] (4) NULL ,

[codigo\_item] [varchar] (60) NULL ,

[descricao] [varchar] (120) NULL ,

[qtd] [numeric](12, 4) NULL ,

[unidade] [varchar] (6) NULL ,

[pr\_total] [numeric](12, 2) NULL ,

[pr\_unitario] [numeric](12, 4) NULL ,

[pc\_icms] [numeric](5, 2) NULL ,

[base\_calculo\_icms] [numeric](12, 2) NULL ,

[vl\_icms] [numeric](12, 2) NULL ,

[reducao\_icms] [numeric](12, 2) NULL ,

[NCM] [varchar] (8) NULL ,

[ean] [varchar] (14) NULL ,

[pc\_ipi] [numeric](5, 2) NULL ,

[base\_calculo\_ipi] [numeric](12, 2) NULL ,

[vl\_desconto] [numeric](12, 2) NULL ,

[vl\_ipi] [numeric](12, 2) NULL ,

[pis\_cst] [char] (3) NULL ,

[pis\_base\_calculo] [numeric](12, 2) NULL ,

[pis\_percentual] [numeric](5, 2) NULL ,

[pis\_valor] [numeric](12, 2) NULL ,

[cofins\_cst] [char] (3) NULL ,

[cofins\_base\_calculo] [numeric](12, 2) NULL ,

[cofins\_percentual] [numeric](5, 2) NULL ,

[cofins\_valor] [numeric](12, 2) NULL ,

[cst] [char] (3) NULL ,

[inf\_adicional] [varchar] (120) NULL ,

[ind\_total] [int] NULL ,

[vl\_frete] [numeric](12, 2) NULL ,

[vl\_seguro] [numeric](12, 2) NULL ,

[vl\_outros] [numeric](12, 2) NULL ,

[base\_icms\_st] [decimal](12, 2) NULL ,

[vl\_icms\_st] [decimal](12, 2) NULL ,

[pc\_icms\_st] [decimal](5, 2) NULL ,

[cEANTrib] [varchar] (14) NULL

) ON [PRIMARY]

GO

/\*\*\*\*\*\* Object: Table [dbo].[nfe\_itens\_DI] Script Date: 24/01/2012 16:12:00 \*\*\*\*\*\*/

CREATE TABLE [dbo].[nfe\_itens\_DI] (

[codigo\_loja] [int] NOT NULL ,

[dEmi] [datetime] NOT NULL ,

[nNF] [bigint] NOT NULL ,

[sequencia] [int] NOT NULL ,

[numero\_di] [char] (10) NOT NULL ,

[data\_DI] [datetime] NULL ,

[local\_desembaraco] [varchar] (60) NULL ,

[uf\_desembaraco] [char] (2) NULL ,

[data\_desembaraco] [datetime] NULL ,

[codigo\_exportador] [varchar] (60) NULL

) ON [PRIMARY]

GO

/\*\*\*\*\*\* Object: Table [dbo].[nfe\_itens\_DI\_ADI] Script Date: 24/01/2012 16:12:00 \*\*\*\*\*\*/

CREATE TABLE [dbo].[nfe\_itens\_DI\_ADI] (

[codigo\_loja] [int] NOT NULL ,

[dEmi] [datetime] NOT NULL ,

[nNF] [bigint] NOT NULL ,

[sequencia] [int] NOT NULL ,

[numero\_di] [char] (10) NOT NULL ,

[numero\_ADI] [int] NOT NULL ,

[sequencia\_ADI] [int] NOT NULL ,

[codigo\_fabricante] [varchar] (60) NULL ,

[valor\_desconto] [numeric](15, 2) NULL

) ON [PRIMARY]

GO

/\*\*\*\*\*\* Object: Table [dbo].[nfe\_referenciada\_cupon] Script Date: 24/01/2012 16:12:00 \*\*\*\*\*\*/

CREATE TABLE [dbo].[nfe\_referenciada\_cupon] (

[codigo\_loja] [int] NULL ,

[dEmi] [datetime] NULL ,

[nNF] [bigint] NULL ,

[modelo] [char] (2) NULL ,

[ECF] [int] NULL ,

[COO] [int] NULL

) ON [PRIMARY]

GO

/\*\*\*\*\*\* Object: Table [dbo].[nfe\_referenciada\_mod1] Script Date: 24/01/2012 16:12:00 \*\*\*\*\*\*/

CREATE TABLE [dbo].[nfe\_referenciada\_mod1] (

[codigo\_loja] [int] NULL ,

[dEmi] [datetime] NULL ,

[nNF] [bigint] NULL ,

[UF] [char] (2) NULL ,

[AAMM] [char] (4) NULL ,

[CNPJ] [char] (14) NULL ,

[modelo] [char] (1) NULL ,

[serie] [char] (1) NULL ,

[r\_nNF] [bigint] NULL

) ON [PRIMARY]

GO

/\*\*\*\*\*\* Object: Table [dbo].[nfe\_referenciada\_prural] Script Date: 24/01/2012 16:12:00 \*\*\*\*\*\*/

CREATE TABLE [dbo].[nfe\_referenciada\_prural] (

[codigo\_loja] [int] NULL ,

[dEmi] [datetime] NULL ,

[nNF] [bigint] NULL ,

[UF] [char] (2) NULL ,

[AAMM] [char] (4) NULL ,

[CNPJ] [char] (14) NULL ,

[insc\_estadual] [char] (14) NULL ,

[modelo] [char] (1) NULL ,

[serie] [char] (1) NULL ,

[r\_nNF] [bigint] NULL

) ON [PRIMARY]

GO

/\*\*\*\*\*\* Object: Table [dbo].[nfe\_veiculo] Script Date: 24/01/2012 16:12:00 \*\*\*\*\*\*/

CREATE TABLE [dbo].[nfe\_veiculo] (

[codigo\_loja] [int] NOT NULL ,

[dEmi] [datetime] NOT NULL ,

[nNF] [bigint] NOT NULL ,

[veiculo] [varchar] (20) NOT NULL ,

[placa] [char] (10) NULL ,

[uf] [char] (2) NULL ,

[rntc] [varchar] (20) NULL

) ON [PRIMARY]

GO

/\*\*\*\*\*\* Object: Table [dbo].[nfe\_volume] Script Date: 24/01/2012 16:12:00 \*\*\*\*\*\*/

CREATE TABLE [dbo].[nfe\_volume] (

[codigo\_loja] [int] NOT NULL ,

[dEmi] [datetime] NOT NULL ,

[nNF] [bigint] NOT NULL ,

[qtd\_volume] [int] NULL ,

[especie] [varchar] (60) NULL ,

[marca] [varchar] (60) NULL ,

[numero\_volume] [varchar] (60) NULL ,

[peso\_liquido] [numeric](15, 3) NULL ,

[peso\_bruto] [numeric](15, 3) NULL

) ON [PRIMARY]

GO

/\*\*\*\*\*\* Object: Table [dbo].[notas\_inutilizadas] Script Date: 24/01/2012 16:12:00 \*\*\*\*\*\*/

CREATE TABLE [dbo].[notas\_inutilizadas] (

[codigo\_loja] [int] NULL ,

[nota] [int] NULL ,

[ano] [int] NULL ,

[modelo] [int] NULL ,

[serie] [int] NULL ,

[justificativa] [varchar] (255) NULL ,

[data\_inclusao] [datetime] NULL

) ON [PRIMARY]

GO

/\*\*\*\*\*\* Object: Table [dbo].[transportadora] Script Date: 24/01/2012 16:12:00 \*\*\*\*\*\*/

CREATE TABLE [dbo].[transportadora] (

[codigo] [int] NOT NULL ,

[razao\_social] [varchar] (60) NULL ,

[endereco] [varchar] (60) NULL ,

[complemento] [varchar] (60) NULL ,

[numero] [varchar] (6) NULL ,

[bairro] [varchar] (60) NULL ,

[cep] [char] (8) NULL ,

[codigo\_municipio] [char] (7) NULL ,

[municipio] [varchar] (60) NULL ,

[codigo\_uf] [char] (2) NULL ,

[uf] [char] (2) NULL ,

[fone] [char] (10) NULL ,

[cnpj] [char] (14) NULL ,

[insc\_estadual] [varchar] (14) NULL

) ON [PRIMARY]

GO

SET QUOTED\_IDENTIFIER ON

GO

SET ANSI\_NULLS ON

GO

/\*\*\*\*\*\* Object: Stored Procedure dbo.s\_le\_arquivo\_texto Script Date: 24/01/2012 16:12:00 \*\*\*\*\*\*/

CREATE proc [dbo].[s\_le\_arquivo\_texto] @origem varchar(255), @arquivo varchar(255), @ok bit output

as

set nocount on

---------------------------------------------------

-- Variaveis

---------------------------------------------------

declare @oriArq varchar (1000)

declare @x int

declare @cont int

declare @atual int

declare @linha varchar(8000)

declare @id\_linha int

declare @tabela varchar(200)

declare @col int

declare @tamanho int

declare @exe varchar(8000)

declare @alias varchar(200)

declare @campos varchar(8000)

declare @update varchar(8000)

set @ok = 0

---------------------------------------------------

-- Importa arquivo Criptografado em coluna unica

---------------------------------------------------

create table #result (existe int null, dire int null, parent int null)

create table #temp (desc\_linha varchar(8000) null)

set @oriArq = @origem + @arquivo

insert #result

exec master..xp\_fileexist @oriArq

set @oriArq = '''' + @oriArq + ''''

if (select existe from #result) = 1

begin

set @exe = 'bulk insert #temp from ' + @OriArq

exec (@exe)

end

else

begin

select Erro = 'Arquivo não encontrado =' + @arquivo

return

end

---------------------------------------------------

-- Verifica se existem registros

---------------------------------------------------

select top 1 desc\_linha into #linha from #temp

if @@rowcount = 0 goto FIM

------------------------------------------------------------------------------------

-- Verifica se eh uma tabela especial (se ja existe o tamanho das colunas definido)

------------------------------------------------------------------------------------

create table #tamanho2

(

coluna tinyint,

tamanho int

)

-----------------------------------------------------------------

-- Identifica a quantidade e o tamanho da maior coluna

-----------------------------------------------------------------

if @@rowcount = 0

begin

create table #tamanho

(

linha int,

coluna tinyint,

tamanho int

)

declare cur cursor read\_only

for select desc\_linha from #temp

open cur

fetch next from cur into @linha

set @id\_linha = 1

while (@@fetch\_status <> -1)

begin

if (@@fetch\_status <> -2)

begin

----------------------------------

set @x = 1

set @atual = -1

set @cont = 0

while (@x <> @atual)

begin

set @atual = @x

set @cont = @cont + 1

set @x = @x + patindex('%|%',substring(@linha,@x,8000))

insert #tamanho (linha,coluna,tamanho) values (@id\_linha,@cont,(@x-@atual)\*3)

end

----------------------------------

end

fetch next from cur into @linha

set @id\_linha = @id\_linha + 1

end

close cur

deallocate cur

----------------------------update #tamanho set tamanho = 7000 where tamanho > 7000 ----> TEMPORÁRIO: EVITA QUE HAJA DE OVERFLOW.

insert #tamanho2

(

coluna,

tamanho

)

select coluna,

max(isnull(tamanho,1))

from #tamanho

group by coluna

delete #tamanho2 where tamanho = 0

end

else

set @cont = (select count(\*) from #tamanho2)+1

---------------------------------------------------

-- Adiciona colunas na tabela temporaria

---------------------------------------------------

set @tabela = '#' + replace(@arquivo,'.txt','')

create table #LeArquivo (id1 int)

declare cur cursor read\_only

for select coluna,tamanho from #tamanho2 order by coluna

open cur

fetch next from cur into @col,@tamanho

while (@@fetch\_status <> -1)

begin

if (@@fetch\_status <> -2)

begin

----------------------------------

set @exe = 'alter table #LeArquivo add campo' + cast(@col as varchar) + ' varchar(' + cast(@tamanho as varchar) + ')'

exec (@exe)

----------------------------------

end

fetch next from cur into @col,@tamanho

end

close cur

deallocate cur

set @exe = 'alter table #LeArquivo drop column id1'

exec (@exe)

-- select \* from #leArquivo

-- select \* from #temp

------------------------------------------------------

-- Importa arquivo Criptografado em colunas separadas

------------------------------------------------------

set @exe = 'bulk insert #LeArquivo from ' + @oriArq + ' with (codepage = ''raw'', rowterminator = ''|\n'', fieldterminator = ''|'')'

exec (@exe)

------------------------------------------------------

-- Adiciona quebra de linha tabela temporaria

------------------------------------------------------

--onde for encontrado \_.\_ substituir por char(13)

set @col = 0

set @exe = 'update #LeArquivo set '

while(@col < @cont-1)

begin

set @col = @col + 1

set @exe = @exe + 'campo' + cast(@col as varchar) + ' = replace(campo'+cast(@col as varchar)+',''-.-'',char(13)),'

end

set @exe = left(@exe,len(@exe)-1)

exec (@exe)

------------------------------------------------------

-- Renomeia nome das colunas da tabela temporaria

------------------------------------------------------

create table #alias (alias varchar(200))

set @col = 0

set @campos = ''

set @update = ''

while(@col < @cont - 1)

begin

set @col = @col + 1

set @exe = 'select top 1 campo' + cast(@col as varchar) + ' from #LeArquivo where campo1 like ''codigo%'''

insert #alias exec(@exe)

set @alias = (select alias from #alias)

truncate table #alias

set @campos = @campos + 'campo' + cast(@col as varchar) + ' as ' + @alias + ','

set @update = @update + ' campo'+cast(@col as varchar)+' = '+'isnull('+'campo'+cast(@col as varchar)+','''') ,'

end

set @campos = left(@campos,len(@campos)-1) -- Remove a ultima ','

set @update = left(@update,len(@update)-1) -- Remove a ultima ','

-- Deleta o primeiro registro, o qual contem o nome das colunas

set @exe = 'delete #LeArquivo where ' + 'campo' + cast(@col as varchar) + ' = ''' + @alias + ''''

exec(@exe)

-- Troca Null por '' <<-- isso pq não passa pela fn\_criptografa

set @exe = 'update #LeArquivo set '+@update

exec(@exe)

-- Apaga tabela temporaria global se existir

set @exe = 'if object\_id(''tempdb..#' + @tabela + ''') > 0 drop table #' + @tabela

exec(@exe)

-- Mostra resultado da query com os campos renomeados

set @exe = 'select ' + @campos + ' into #' + @tabela + ' from #LeArquivo'

exec(@exe)

-- Define status como executado sem erros

set @ok = 1

return

------------------------------------------------------

-- Finaliza sem registros

------------------------------------------------------

FIM:

return

GO

SET QUOTED\_IDENTIFIER OFF

GO

SET ANSI\_NULLS ON

GO

SET QUOTED\_IDENTIFIER ON

GO

SET ANSI\_NULLS ON

GO

/\*\*\*\*\*\* Object: Stored Procedure dbo.sp\_bkp Script Date: 24/01/2012 16:12:00 \*\*\*\*\*\*/

CREATE proc [dbo].[sp\_bkp]

as

set nocount on

DECLARE @BackupFile varchar(255),

@DB varchar(30),

@Description varchar(255),

@Name varchar(30),

@MediaName varchar(30),

@BackupDirectory nvarchar(200),

@senha varchar(15)

-- Derruba todas as conexoes

alter database nfe

set restricted\_user with rollback immediate

-------------------------------------------------------

SET @BackupDirectory = 'c:\'

SET @DB = 'nfe'

-------------------------------------------------------

SET @Name = @DB + ' (Backup Full)'

SET @MediaName = 'bkp\_' + @DB + '\_' + CONVERT(varchar, CURRENT\_TIMESTAMP , 112)

SET @BackupFile = @BackupDirectory + 'bkp\_' + @DB + '\_' + 'Full' + '\_' + CONVERT(varchar, CURRENT\_TIMESTAMP , 112) + '.bak'

SET @Description = 'Full' + ' Backup at ' + CONVERT(varchar, CURRENT\_TIMESTAMP) + '.'

BACKUP DATABASE @DB TO DISK = @BackupFile WITH

INIT,

NAME = @Name,

DESCRIPTION = @Description,

MEDIANAME = @MediaName,

MEDIADESCRIPTION = @Description,

STATS = 1

alter database nfe set multi\_user

GO

SET QUOTED\_IDENTIFIER OFF

GO

SET ANSI\_NULLS ON

GO

SET QUOTED\_IDENTIFIER ON

GO

SET ANSI\_NULLS ON

GO

/\*\*\*\*\*\* Object: Stored Procedure dbo.sp\_calcula\_digito\_chave Script Date: 24/01/2012 16:12:00 \*\*\*\*\*\*/

CREATE proc [dbo].[sp\_calcula\_digito\_chave] @codigo\_loja int, @nota int, @tpemissao char(1),@demissao datetime

as

declare @digito int

declare @codigo\_destinatario int

declare @chave varchar(44)

if not exists (select \* from nfe where codigo\_loja = @codigo\_loja and nnf = @nota and dEmi = @demissao) begin

select 'Nota não existe' as chave

return

end

/\*

• cUF - Código da UF do emitente do Documento Fiscal

• AAMM - Ano e Mês de emissão da NF-e

• CNPJ - CNPJ do emitente

• mod - Modelo do Documento Fiscal

• serie - Série do Documento Fiscal

• nNF - Número do Documento Fiscal

• cNF - Código Numérico que compõe a Chave de Acesso

• cDV - Dígito Verificador da Chave de Acesso

\*/

--(select demi,(replicate('0', 2 - len(rtrim(cast(month(demi) as varchar(02)))) ) + cast(month(demi) as varchar)) from nfe where codigo\_loja = 2 and nnf = '243')

set @chave = (select codigo\_uf from emitente where codigo\_loja = @codigo\_loja)

set @chave = @chave + (select (substring(cast(year(demi)as varchar),3,2)) from nfe where codigo\_loja = @codigo\_loja and nnf = @nota and dEmi = @demissao)

set @chave = @chave + (select (replicate('0', 2 - len(cast(month(demi) as varchar))) + cast(month(demi) as varchar)) from nfe where codigo\_loja = @codigo\_loja and nnf = @nota and dEmi = @demissao)

set @chave = @chave + rtrim((select cnpj from emitente where codigo\_loja = @codigo\_loja)) + '55' + rtrim(ltrim((select (replicate('0', 3 - len(serie)) + serie ) from nfe where codigo\_loja = @codigo\_loja and nnf = @nota and dEmi = @demissao)))

set @chave = @chave + rtrim(ltrim((select (replicate('0', 9 - len(@nota))) + cast(@nota as varchar(9)))))

set @chave = @chave + @tpemissao --'1' --tpemiss

set @chave = @chave + rtrim(ltrim((select (replicate('0', 8 - len(@nota))) + cast(@nota as varchar(8)))))

--select @chave

if (len(@chave) != 43) begin

select 'Erro de tamanho da chave' as chave

return

end

set @digito = (

substring(@chave,1,1)\*4 +

substring(@chave,2,1)\*3 +

substring(@chave,3,1)\*2 +

substring(@chave,4,1)\*9 +

substring(@chave,5,1)\*8 +

substring(@chave,6,1)\*7 +

substring(@chave,7,1)\*6 +

substring(@chave,8,1)\*5 +

substring(@chave,9,1)\*4 +

substring(@chave,10,1)\*3 +

substring(@chave,11,1)\*2 +

substring(@chave,12,1)\*9 +

substring(@chave,13,1)\*8 +

substring(@chave,14,1)\*7 +

substring(@chave,15,1)\*6 +

substring(@chave,16,1)\*5 +

substring(@chave,17,1)\*4 +

substring(@chave,18,1)\*3 +

substring(@chave,19,1)\*2 +

substring(@chave,20,1)\*9 +

substring(@chave,21,1)\*8 +

substring(@chave,22,1)\*7 +

substring(@chave,23,1)\*6 +

substring(@chave,24,1)\*5 +

substring(@chave,25,1)\*4 +

substring(@chave,26,1)\*3 +

substring(@chave,27,1)\*2 +

substring(@chave,28,1)\*9 +

substring(@chave,29,1)\*8 +

substring(@chave,30,1)\*7 +

substring(@chave,31,1)\*6 +

substring(@chave,32,1)\*5 +

substring(@chave,33,1)\*4 +

substring(@chave,34,1)\*3 +

substring(@chave,35,1)\*2 +

substring(@chave,36,1)\*9 +

substring(@chave,37,1)\*8 +

substring(@chave,38,1)\*7 +

substring(@chave,39,1)\*6 +

substring(@chave,40,1)\*5 +

substring(@chave,41,1)\*4 +

substring(@chave,42,1)\*3 +

substring(@chave,43,1)\*2

) % 11

if (@digito <= 1) begin

set @digito = 0

end

if (@digito > 1) begin

set @digito = 11 - @digito

end

set @chave = @chave + cast(@digito as varchar)

select @chave as chave

GO

SET QUOTED\_IDENTIFIER OFF

GO

SET ANSI\_NULLS ON

GO

SET QUOTED\_IDENTIFIER ON

GO

SET ANSI\_NULLS ON

GO

/\*\*\*\*\*\* Object: Stored Procedure dbo.sp\_consulta\_nfe Script Date: 24/01/2012 16:12:00 \*\*\*\*\*\*/

CREATE proc [dbo].[sp\_consulta\_nfe] @razao\_social varchar(255), @demissao datetime

as

set nocount on

if @razao\_social = '' set @razao\_social = null

if @demissao = '' set @demissao = null

Select

t2.razao\_social,

t1.nnf,

t1.protocolo,

t1.recibo,

t1.chave\_nfe,

t1.situacao,

t1.motivo

from nfe t1

inner join destinatario t2 on t1.codigo\_destinatario = t2.codigo

where t1.chave\_nfe is not null

and (t2.razao\_social like ('%' + @razao\_social + '%') or @razao\_social is null)

and (t1.demi = @demissao or @demissao is null)

order by 1

GO

SET QUOTED\_IDENTIFIER OFF

GO

SET ANSI\_NULLS ON

GO

SET QUOTED\_IDENTIFIER ON

GO

SET ANSI\_NULLS ON

GO

/\*\*\*\*\*\* Object: Stored Procedure dbo.sp\_exclui\_nfe Script Date: 24/01/2012 16:12:00 \*\*\*\*\*\*/

CREATE proc [dbo].[sp\_exclui\_nfe] @codigo\_loja int,@nnf varchar(10), @demissao dateTIME

as

set nocount on

delete from nfe\_itens

where codigo\_loja = @codigo\_loja and nNF = @nnf and dEmi = @demissao

delete from nfe\_itens\_di

where codigo\_loja = @codigo\_loja and nNF = @nnf and dEmi = @demissao

delete from nfe\_itens\_DI\_ADI

where codigo\_loja = @codigo\_loja and nNF = @nnf and dEmi = @demissao

delete from nfe\_referenciada\_cupon

where codigo\_loja = @codigo\_loja and nNF = @nnf and dEmi = @demissao

delete from nfe\_referenciada\_mod1

where codigo\_loja = @codigo\_loja and nNF = @nnf and dEmi = @demissao

delete from nfe\_referenciada\_prural

where codigo\_loja = @codigo\_loja and nNF = @nnf and dEmi = @demissao

delete from nfe\_duplicatas

where codigo\_loja = @codigo\_loja and nNF = @nnf and dEmi = @demissao

delete from nfe\_faturas

where codigo\_loja = @codigo\_loja and nNF = @nnf and dEmi = @demissao

delete from nfe\_informacoes

where codigo\_loja = @codigo\_loja and nNF = @nnf and dEmi = @demissao

delete from nfe\_veiculo

where codigo\_loja = @codigo\_loja and nNF = @nnf and dEmi = @demissao

delete from nfe\_volume

where codigo\_loja = @codigo\_loja and nNF = @nnf and dEmi = @demissao

delete from nfe

where codigo\_loja = @codigo\_loja and nNF = @nnf and dEmi = @demissao

GO

SET QUOTED\_IDENTIFIER OFF

GO

SET ANSI\_NULLS ON

GO

SET QUOTED\_IDENTIFIER OFF

GO

SET ANSI\_NULLS ON

GO

/\*\*\*\*\*\* Object: Stored Procedure dbo.sp\_importa\_nfe Script Date: 24/01/2012 16:12:00 \*\*\*\*\*\*/

CREATE proc [dbo].[sp\_importa\_nfe] @origem varchar(255), @retorno varchar(100) output

as

set nocount on

----------------------------------------------

-- Testes

----------------------------------------------

-- --

--declare @origem varchar(100)

--declare @getdate datetime

--set @origem ='G:\\_NF\_Eletronica\'

--set @getdate = getdate()

----------------------------------------------

-- Variaveis

----------------------------------------------

declare @exe nvarchar(4000)

declare @insert varchar(5)

declare @ok bit

----------------------------------------------------------------------------------------

-- ler os textos e joga em tabela temporárias

----------------------------------------------------------------------------------------

set @retorno = 'Erro ao importar os textos'

if object\_id('tempdb..##emitente') > 0 drop table ##emitente

exec s\_le\_arquivo\_texto @origem, 'emitente.txt', @ok output

set @retorno = ''

if @ok = 0 goto vazio

if object\_id('tempdb..##emitente') > 0 drop table ##emitente

exec s\_le\_arquivo\_texto @origem, 'emitente.txt', @ok output

set @retorno = 'Arquivo texto vazio: emitente'

if @ok = 0 goto vazio

if object\_id('tempdb..##destinatario') > 0 drop table ##destinatario

exec s\_le\_arquivo\_texto @origem, 'destinatario.txt', @ok output

set @retorno = 'Arquivo texto vazio: destinatario'

if @ok = 0 goto vazio

if object\_id('tempdb..##transportadora') > 0 drop table ##transportadora

exec s\_le\_arquivo\_texto @origem, 'transportadora.txt', @ok output

set @retorno = 'Arquivo texto vazio: transportadora'

if @ok = 0 goto vazio

if object\_id('tempdb..##nfe') > 0 drop table ##nfe

exec s\_le\_arquivo\_texto @origem, 'nfe.txt', @ok output

set @retorno = 'Arquivo texto vazio: nfe'

if @ok = 0 goto vazio

if object\_id('tempdb..##nfe\_informacoes') > 0 drop table ##nfe\_informacoes

exec s\_le\_arquivo\_texto @origem, 'nfe\_informacoes.txt', @ok output

set @retorno = 'Arquivo texto vazio: nfe\_informacoes'

if @ok = 0 goto vazio

if object\_id('tempdb..##nfe\_itens') > 0 drop table ##nfe\_itens

exec s\_le\_arquivo\_texto @origem, 'nfe\_itens.txt', @ok output

set @retorno = 'Arquivo texto vazio: nfe\_itens'

if @ok = 0 goto vazio

if object\_id('tempdb..##nfe\_faturas') > 0 drop table ##nfe\_faturas

exec s\_le\_arquivo\_texto @origem, 'nfe\_faturas.txt', @ok output

set @retorno = 'Arquivo texto vazio: nfe\_faturas'

if @ok = 0 goto vazio

if object\_id('tempdb..##nfe\_duplicatas') > 0 drop table ##nfe\_duplicatas

exec s\_le\_arquivo\_texto @origem, 'nfe\_duplicatas.txt', @ok output

set @retorno = 'Arquivo texto vazio: nfe\_duplicatas'

if @ok = 0 goto vazio

if object\_id('tempdb..##nfe\_volume') > 0 drop table ##nfe\_volume

exec s\_le\_arquivo\_texto @origem, 'nfe\_volume.txt', @ok output

set @retorno = 'Arquivo texto vazio: nfe\_volume'

if @ok = 0 goto vazio

if object\_id('tempdb..##nfe\_veiculo') > 0 drop table ##nfe\_veiculo

exec s\_le\_arquivo\_texto @origem, 'nfe\_veiculo.txt', @ok output

set @retorno = 'Arquivo texto vazio: nfe\_veiculo'

if @ok = 0 goto vazio

if object\_id('tempdb..##nfe\_resumo') > 0 drop table ##nfe\_resumo

exec s\_le\_arquivo\_texto @origem, 'nfe\_resumo.txt', @ok output

set @retorno = 'Arquivo texto vazio: nfe\_resumo'

if @ok = 0 goto vazio

if object\_id('tempdb..##nfe\_referenciada\_mod1') > 0 drop table ##nfe\_referenciada\_mod1

exec s\_le\_arquivo\_texto @origem, 'nfe\_referenciada\_mod1.txt', @ok output

set @retorno = 'Arquivo texto vazio: nfe\_referenciada\_mod1'

if @ok = 0 goto vazio

if object\_id('tempdb..##nfe\_referenciada\_prural') > 0 drop table ##nfe\_referenciada\_prural

exec s\_le\_arquivo\_texto @origem, 'nfe\_referenciada\_prural.txt', @ok output

set @retorno = 'Arquivo texto vazio: nfe\_referenciada\_prural'

if @ok = 0 goto vazio

if object\_id('tempdb..##nfe\_referenciada\_cupon') > 0 drop table ##nfe\_referenciada\_cupon

exec s\_le\_arquivo\_texto @origem, 'nfe\_referenciada\_cupon.txt', @ok output

set @retorno = 'Arquivo texto vazio: nfe\_referenciada\_cupon'

if @ok = 0 goto vazio

if object\_id('tempdb..##nfe\_itens\_DI') > 0 drop table ##nfe\_itens\_DI

exec s\_le\_arquivo\_texto @origem, 'nfe\_itens\_DI.txt', @ok output

set @retorno = 'Arquivo texto vazio: nfe\_itens\_DI'

if @ok = 0 goto vazio

if object\_id('tempdb..##nfe\_itens\_DI\_ADI') > 0 drop table ##nfe\_itens\_DI\_ADI

exec s\_le\_arquivo\_texto @origem, 'nfe\_itens\_DI\_ADI.txt', @ok output

set @retorno = 'Arquivo texto vazio: nfe\_itens\_DI\_ADI'

if @ok = 0 goto vazio

----------------------------------------------------------------------------------------

-- critica quantidade de resgistros

----------------------------------------------------------------------------------------

set @retorno = 'Erro ao criticar os textos'

if (select qtd\_nfe from ##nfe\_resumo) <> (select COUNT(\*) from ##nfe) begin

set @retorno = 'Erro na quantidade de registros importados: nfe'

return

end;

if (select qtd\_nfe\_itens from ##nfe\_resumo) <> (select COUNT(\*) from ##nfe\_itens) begin

set @retorno = 'Erro na quantidade de registros importados: nfe\_itens'

return

end;

if (select qtd\_nfe\_informacoes from ##nfe\_resumo) <> (select COUNT(\*) from ##nfe\_informacoes) begin

set @retorno = 'Erro na quantidade de registros importados: nfe\_informacoes'

return

end;

if (select qtd\_nfe\_duplicatas from ##nfe\_resumo) <> (select COUNT(\*) from ##nfe\_duplicatas) begin

set @retorno = 'Erro na quantidade de registros importados: nfe\_duplicatas'

return

end;

if (select qtd\_nfe\_faturas from ##nfe\_resumo) <> (select COUNT(\*) from ##nfe\_faturas) begin

set @retorno = 'Erro na quantidade de registros importados: nfe\_faturas'

return

end;

if (select qtd\_nfe\_veiculo from ##nfe\_resumo) <> (select COUNT(\*) from ##nfe\_veiculo) begin

set @retorno = 'Erro na quantidade de registros importados: nfe\_veiculo'

return

end;

if (select qtd\_nfe\_volume from ##nfe\_resumo) <> isnull((select COUNT(\*) from ##nfe\_volume),0) begin

set @retorno = 'Erro na quantidade de registros importados: nfe\_volume'

return

end;

if (select qtd\_emitente from ##nfe\_resumo) <> (select COUNT(\*) from ##emitente) begin

set @retorno = 'Erro na quantidade de registros importados: emitente'

return

end;

if (select qtd\_destinatario from ##nfe\_resumo) <> (select COUNT(\*) from ##destinatario) begin

set @retorno = 'Erro na quantidade de registros importados: destinatario'

return

end;

if (select qtd\_transportadora from ##nfe\_resumo) <> (select COUNT(\*) from ##transportadora) begin

set @retorno = 'Erro na quantidade de registros importados: transportadora'

return

end;

set @retorno = ''

begin tran

----------------------------------------------------------------------------------------

-- Insere registros emitente

----------------------------------------------------------------------------------------

--regrava

update t1 set

razao\_social = t2.razao\_social

,cnpj = t2. cnpj

,endereco = t2.endereco

,complemento = t2.complemento

,numero = t2.numero

,bairro = t2.bairro

,cep = t2.cep

,codigo\_municipio = t2.codigo\_municipio

,municipio = t2.municipio

,fone = left(t2.fone,10)

,codigo\_uf = t2.codigo\_uf

,uf = t2.uf

,insc\_estadual = t2.insc\_estadual

,insc\_estadual\_subs = t2.insc\_estadual\_subs

,suframa = t2.suframa

,codigo\_pais = t2.codigo\_pais

,nome\_pais = t2.nome\_pais

,regime\_tributario = t2.regime\_tributario

,nome\_fantasia = t2.nome\_fantasia

from emitente t1

inner join ##emitente t2 on t1.codigo\_loja = t2.codigo\_loja

insert emitente

(

codigo\_loja,

razao\_social,

nome\_fantasia,

cnpj,

endereco,

complemento,

numero,

bairro,

cep,

codigo\_municipio,

municipio,

fone,

codigo\_uf,

uf,

insc\_estadual,

insc\_estadual\_subs,

suframa,

codigo\_pais,

nome\_pais,

regime\_tributario)

select

t1.codigo\_loja,

t1.razao\_social,

t1.nome\_fantasia,

t1.cnpj,

t1.endereco,

t1.complemento,

t1.numero,

t1.bairro,

t1.cep,

t1.codigo\_municipio,

t1.municipio,

left(t1.fone,10),

t1.codigo\_uf,

t1.uf,

t1.insc\_estadual,

t1.insc\_estadual\_subs,

t1.suframa,

t1.codigo\_pais,

t1.nome\_pais,

t1.regime\_tributario

from ##emitente t1

left join emitente t2 on t1.codigo\_loja = t2.codigo\_loja

where t2.codigo\_loja is null

----------------------------------------------------------------------------------------

-- Insere registros destinatario

----------------------------------------------------------------------------------------

update ##destinatario set fone = REPLACE(fone,'-','')

update ##destinatario set fone = REPLACE(fone,'(','')

update ##destinatario set fone = REPLACE(fone,')','')

update ##destinatario set fone = REPLACE(fone,'.','')

update ##destinatario set cep = REPLACE(cep,'.','')

update ##destinatario set cep = REPLACE(cep,'-','')

update ##destinatario set insc\_estadual = REPLACE(insc\_estadual,'.','')

update ##destinatario set insc\_estadual = REPLACE(insc\_estadual,'-','')

update ##destinatario set insc\_estadual = REPLACE(insc\_estadual,';','')

update ##destinatario set insc\_estadual = REPLACE(insc\_estadual,'/','')

update ##destinatario set insc\_estadual = REPLACE(insc\_estadual,'\','')

update ##transportadora set insc\_estadual = REPLACE(insc\_estadual,'.','')

update ##transportadora set insc\_estadual = REPLACE(insc\_estadual,'-','')

update ##transportadora set insc\_estadual = REPLACE(insc\_estadual,';','')

update ##transportadora set insc\_estadual = REPLACE(insc\_estadual,'/','')

update ##transportadora set insc\_estadual = REPLACE(insc\_estadual,'\','')

--regrava

update t1 set

razao\_social = t2.razao\_social

,cnpj = t2. cnpj

,endereco = t2.endereco

,complemento = t2.complemento

,numero = t2.numero

,bairro = t2.bairro

,cep = t2.cep

,codigo\_municipio = t2.codigo\_municipio

,municipio = t2.municipio

,fone = left(t2.fone,10)

,codigo\_uf = t2.codigo\_uf

,uf = t2.uf

,insc\_estadual = t2.insc\_estadual

,email = t2.email

,suframa = t2.suframa

,codigo\_pais = t2.codigo\_pais

,nome\_pais = t2.nome\_pais

from destinatario t1

inner join ##destinatario t2 on t1.codigo = t2.codigo

insert destinatario

(

codigo,

razao\_social,

cnpj,

endereco,

complemento,

numero,

bairro,

cep,

codigo\_municipio,

municipio,

fone,

codigo\_uf,

uf,

insc\_estadual,

email,

suframa,

codigo\_pais,

nome\_pais)

select

t1.codigo,

t1.razao\_social,

t1.cnpj,

t1.endereco,

t1.complemento,

t1.numero,

t1.bairro,

t1.cep,

t1.codigo\_municipio,

t1.municipio,

left(t1.fone,10),

t1.codigo\_uf,

t1.uf,

t1.insc\_estadual,

t1.email,

t1.suframa,

t1.codigo\_pais,

t1.nome\_pais

from ##destinatario t1

left join destinatario t2 on t1.codigo = t2.codigo

where t2.codigo is null

----------------------------------------------------------------------------------------

-- Insere registros transportadora

----------------------------------------------------------------------------------------

update ##transportadora set fone = REPLACE(fone,'-','')

update ##transportadora set fone = REPLACE(fone,'(','')

update ##transportadora set fone = REPLACE(fone,')','')

update ##transportadora set fone = REPLACE(fone,'.','')

--regrava

update t1 set

razao\_social = t2.razao\_social

,cnpj = t2. cnpj

,endereco = t2.endereco

,complemento = t2.complemento

,numero = t2.numero

,bairro = t2.bairro

,cep = t2.cep

,codigo\_municipio = t2.codigo\_municipio

,municipio = t2.municipio

,fone = left(t2.fone,10)

,codigo\_uf = t2.codigo\_uf

,uf = t2.uf

,insc\_estadual = t2.insc\_estadual

from transportadora t1

inner join ##transportadora t2 on t1.codigo = t2.codigo

insert transportadora

(

codigo,

razao\_social,

cnpj,

endereco,

complemento,

numero,

bairro,

cep,

codigo\_municipio,

municipio,

fone,

codigo\_uf,

uf,

insc\_estadual)

select

t1.codigo,

t1.razao\_social,

t1.cnpj,

t1.endereco,

t1.complemento,

t1.numero,

t1.bairro,

t1.cep,

t1.codigo\_municipio,

t1.municipio,

left(t1.fone,10),

t1.codigo\_uf,

t1.uf,

t1.insc\_estadual

from ##transportadora t1

left join transportadora t2 on t1.codigo = t2.codigo

where t2.codigo is null

----------------------------------------------------------------------------------------

-- Insere registros nfe

----------------------------------------------------------------------------------------

--acerta campos

update ##nfe set

dEmi = dbo.fn\_data(dEmi),

dSaiEnt = dbo.fn\_data(dSaiEnt)

update ##nfe set base\_calculo\_icms = 0 where base\_calculo\_icms = ''

update ##nfe set vl\_icms = 0 where vl\_icms = ''

update ##nfe set base\_calculo\_st = 0 where base\_calculo\_st = ''

update ##nfe set vl\_st = 0 where vl\_st = ''

update ##nfe set total\_nf = 0 where total\_nf = ''

update ##nfe set total\_produtos = 0 where total\_produtos = ''

update ##nfe set vl\_frete = 0 where vl\_frete = ''

update ##nfe set vl\_seguro = 0 where vl\_seguro = ''

update ##nfe set vl\_desconto = 0 where vl\_desconto = ''

update ##nfe set vl\_ipi = 0 where vl\_ipi = ''

update ##nfe set vl\_pis = 0 where vl\_pis = ''

update ##nfe set vl\_cofins = 0 where vl\_cofins = ''

update ##nfe set vl\_outros = 0 where vl\_outros = ''

update ##nfe set vl\_ii = 0 where vl\_ii = ''

update ##nfe set base\_calculo\_icms = replace (base\_calculo\_icms,',','.')

update ##nfe set vl\_icms = replace (vl\_icms,',','.')

update ##nfe set base\_calculo\_st = replace (base\_calculo\_st,',','.')

update ##nfe set vl\_st = replace (vl\_st,',','.')

update ##nfe set total\_nf = replace (total\_nf,',','.')

update ##nfe set total\_produtos = replace (total\_produtos,',','.')

update ##nfe set vl\_frete = replace (vl\_frete,',','.')

update ##nfe set vl\_seguro = replace (vl\_seguro,',','.')

update ##nfe set vl\_desconto = replace (vl\_desconto,',','.')

update ##nfe set vl\_ipi = replace (vl\_ipi,',','.')

update ##nfe set vl\_pis = replace (vl\_pis,',','.')

update ##nfe set vl\_cofins = replace (vl\_cofins,',','.')

update ##nfe set vl\_outros = replace (vl\_outros,',','.')

update ##nfe set vl\_ii = replace (vl\_ii,',','.')

--apaga nfe

delete t1

from nfe t1

inner join ##nfe t2 on t1.codigo\_loja = t2.codigo\_loja and t1.demi = t2.demi and t1.nnf = t2.nnf

where t1.chave\_nfe is null

insert nfe

(

codigo\_loja,

dEmi,

nNF,

natOp,

codigo\_destinatario,

codigo\_transportadora,

modelo,

serie,

dSaiEnt,

tpNF,

indPag,

verProc,

base\_calculo\_st,

vl\_st,

base\_calculo\_icms,

vl\_icms,

total\_nf,

total\_produtos,

vl\_frete,

vl\_seguro,

vl\_desconto,

vl\_ipi,

vl\_pis,

vl\_cofins,

vl\_outros,

tipo\_frete,

inf\_complementar,

inf\_fisco,

finalidade,

vl\_ii

)

select

t1.codigo\_loja,

t1.dEmi,

t1.nNF,

t1.natOp,

t1.codigo\_destinatario,

t1.codigo\_transportadora,

t1.modelo,

t1.serie,

t1.dSaiEnt,

t1.tpNF,

t1.indPag,

t1.verProc,

cast(t1.base\_calculo\_st as numeric(12,2)),

cast(t1.vl\_st as numeric(12,2)),

cast(t1.base\_calculo\_icms as numeric(12,2)),

cast(t1.vl\_icms as numeric(12,2)),

cast(t1.total\_nf as numeric(12,2)),

cast(t1.total\_produtos as numeric(12,2)),

cast(t1.vl\_frete as numeric(12,2)),

cast(t1.vl\_seguro as numeric(12,2)),

cast(t1.vl\_desconto as numeric(12,2)),

cast(t1.vl\_ipi as numeric(12,2)),

cast(t1.vl\_pis as numeric(12,2)),

cast(t1.vl\_cofins as numeric(12,2)),

cast(t1.vl\_outros as numeric(12,2)),

t1.tipo\_frete,

t1.inf\_complementar,

t1.inf\_fisco,

t1.finalidade,

cast(t1.vl\_ii as numeric(12,2))

from ##nfe t1

left join nfe t2 on t1.codigo\_loja = t2.codigo\_loja and t1.demi = t2.demi and t1.nnf = t2.nnf

where t2.codigo\_loja is null

----------------------------------------------------------------------------------------

-- Insere registros nfe informações complementares

----------------------------------------------------------------------------------------

--acerta datas

update ##nfe\_informacoes set

dEmi = dbo.fn\_data(dEmi)

--apaga nfe

delete t1

from nfe\_informacoes t1

inner join ##nfe\_informacoes t2 on t1.codigo\_loja = t2.codigo\_loja and t1.demi = t2.demi and t1.nnf = t2.nnf

inner join nfe t3 on t1.codigo\_loja = t3.codigo\_loja and t1.demi = t3.demi and t1.nnf = t3.nnf

where t3.chave\_nfe is null

insert nfe\_informacoes

(

codigo\_loja,

dEmi,

nNF,

inf\_campo,

inf\_complementar)

select

t1.codigo\_loja,

t1.dEmi,

t1.nNF,

substring(t1.inf\_campo,1,20),

substring(t1.inf\_complementar,1,60)

from ##nfe\_informacoes t1

left join nfe\_informacoes t2 on t1.codigo\_loja = t2.codigo\_loja and t1.demi = t2.demi and t1.nnf = t2.nnf

where t2.codigo\_loja is null

----------------------------------------------------------------------------------------

-- Insere registros itens de nfe

----------------------------------------------------------------------------------------

--acerta datas

update ##nfe\_itens set

dEmi = dbo.fn\_data(dEmi)

update ##nfe\_itens set qtd = 0 where qtd = ''

update ##nfe\_itens set pr\_total = 0 where pr\_total = ''

update ##nfe\_itens set pr\_unitario = 0 where pr\_unitario = ''

update ##nfe\_itens set pc\_icms = 0 where pc\_icms = ''

update ##nfe\_itens set base\_calculo\_icms = 0 where base\_calculo\_icms = ''

update ##nfe\_itens set vl\_icms = 0 where vl\_icms = ''

update ##nfe\_itens set reducao\_icms = 0 where reducao\_icms = ''

update ##nfe\_itens set pc\_ipi = 0 where pc\_ipi = ''

update ##nfe\_itens set base\_calculo\_ipi = 0 where base\_calculo\_ipi = ''

update ##nfe\_itens set vl\_desconto = 0 where vl\_desconto = ''

update ##nfe\_itens set vl\_ipi = 0 where vl\_ipi = ''

update ##nfe\_itens set pis\_base\_calculo = 0 where pis\_base\_calculo = ''

update ##nfe\_itens set pis\_percentual = 0 where pis\_percentual = ''

update ##nfe\_itens set pis\_valor = 0 where pis\_valor = ''

update ##nfe\_itens set cofins\_base\_calculo = 0 where cofins\_base\_calculo = ''

update ##nfe\_itens set cofins\_percentual = 0 where cofins\_percentual = ''

update ##nfe\_itens set cofins\_valor = 0 where cofins\_valor = ''

update ##nfe\_itens set vl\_frete = 0 where vl\_frete = ''

update ##nfe\_itens set vl\_outros = 0 where vl\_outros = ''

update ##nfe\_itens set vl\_seguro = 0 where vl\_seguro = ''

update ##nfe\_itens set base\_icms\_st = 0 where base\_icms\_st = ''

update ##nfe\_itens set vl\_icms\_st = 0 where vl\_icms\_st = ''

update ##nfe\_itens set pc\_icms\_st = 0 where pc\_icms\_st = ''

update ##nfe\_itens set qtd = replace (qtd,',','.')

update ##nfe\_itens set pr\_total = replace (pr\_total,',','.')

update ##nfe\_itens set pr\_unitario = replace (pr\_unitario,',','.')

update ##nfe\_itens set pc\_icms = replace (pc\_icms,',','.')

update ##nfe\_itens set base\_calculo\_icms = replace (base\_calculo\_icms,',','.')

update ##nfe\_itens set vl\_icms = replace (vl\_icms,',','.')

update ##nfe\_itens set reducao\_icms = replace (reducao\_icms,',','.')

update ##nfe\_itens set pc\_ipi = replace (pc\_ipi,',','.')

update ##nfe\_itens set base\_calculo\_ipi = replace (base\_calculo\_ipi,',','.')

update ##nfe\_itens set vl\_desconto = replace (vl\_desconto,',','.')

update ##nfe\_itens set vl\_ipi = replace (vl\_ipi,',','.')

update ##nfe\_itens set pis\_base\_calculo = replace (pis\_base\_calculo,',','.')

update ##nfe\_itens set pis\_percentual = replace (pis\_percentual,',','.')

update ##nfe\_itens set pis\_valor = replace (pis\_valor,',','.')

update ##nfe\_itens set cofins\_base\_calculo = replace (cofins\_base\_calculo,',','.')

update ##nfe\_itens set cofins\_percentual = replace (cofins\_percentual,',','.')

update ##nfe\_itens set cofins\_valor = replace (cofins\_valor,',','.')

update ##nfe\_itens set ncm = replace (ncm,'.','')

update ##nfe\_itens set ncm = replace (ncm,'-','')

update ##nfe\_itens set ncm = replace (ncm,'+','')

update ##nfe\_itens set ncm = replace (ncm,'(','')

update ##nfe\_itens set ncm = replace (ncm,')','')

update ##nfe\_itens set vl\_outros = replace (vl\_outros,',','.')

update ##nfe\_itens set vl\_frete = replace (vl\_frete,',','.')

update ##nfe\_itens set vl\_seguro = replace (vl\_seguro,',','.')

update ##nfe\_itens set base\_icms\_st = replace (base\_icms\_st,',','.')

update ##nfe\_itens set vl\_icms\_st = replace (vl\_icms\_st,',','.')

update ##nfe\_itens set pc\_icms\_st = replace (pc\_icms\_st,',','.')

update ##nfe\_itens set cfop = replace (cfop,'.','')

--apaga nfe\_itens

delete t1

from nfe\_itens t1

inner join ##nfe\_itens t2 on t1.codigo\_loja = t2.codigo\_loja and t1.demi = t2.demi and t1.nnf = t2.nnf

inner join nfe t3 on t1.codigo\_loja = t3.codigo\_loja and t1.demi = t3.demi and t1.nnf = t3.nnf

where t3.chave\_nfe is null

insert nfe\_itens

(

codigo\_loja,

dEmi,

nNF,

sequencia,

cfop,

codigo\_item,

descricao,

qtd,

unidade,

pr\_total,

pr\_unitario,

pc\_icms,

base\_calculo\_icms,

vl\_icms,

ncm,

ean,

pc\_ipi,

vl\_ipi,

base\_calculo\_ipi,

vl\_desconto,

cst,

reducao\_icms,

pis\_cst,

pis\_base\_calculo,

pis\_percentual,

pis\_valor,

cofins\_cst,

cofins\_base\_calculo,

cofins\_percentual,

cofins\_valor,

inf\_adicional,

ind\_total,

vl\_frete,

vl\_outros,

vl\_seguro,

base\_icms\_st,

vl\_icms\_st,

pc\_icms\_st,

cEANTrib

)

select

t1.codigo\_loja,

t1.dEmi,

t1.nNF,

t1.sequencia,

t1.cfop,

t1.codigo\_item,

t1.descricao,

cast(t1.qtd as numeric(12,4)),

t1.unidade,

cast(t1.pr\_total as numeric(12,2)),

cast(t1.pr\_unitario as numeric(12,4)),

cast(t1.pc\_icms as numeric(4,2)),

cast(t1.base\_calculo\_icms as numeric(12,2)),

cast(t1.vl\_icms as numeric(12,2)),

left(t1.ncm,8) as ncm,

t1.ean,

cast(t1.pc\_ipi as numeric(4,2)),

cast(t1.vl\_ipi as numeric(12,2)),

cast(t1.base\_calculo\_ipi as numeric(12,2)),

cast(t1.vl\_desconto as numeric(12,2)),

t1.cst,

t1.reducao\_icms,

t1.pis\_cst,

cast(t1.pis\_base\_calculo as numeric(12,2)),

cast(t1.pis\_percentual as numeric(4,2)),

cast(t1.pis\_valor as numeric(12,2)),

t1.cofins\_cst,

cast(t1.cofins\_base\_calculo as numeric(12,2)),

cast(t1.cofins\_percentual as numeric(4,2)),

cast(t1.cofins\_valor as numeric(12,2)),

substring(t1.inf\_adicional,1,120),

t1.ind\_total,

cast(t1.vl\_frete as numeric(12,2)),

cast(t1.vl\_outros as numeric(12,2)),

cast(t1.vl\_seguro as numeric(12,2)),

cast(t1.base\_icms\_st as numeric(12,2)),

cast(t1.vl\_icms\_st as numeric(12,2)),

cast(t1.pc\_icms\_st as numeric(5,2)),

t1.cEANTrib

from ##nfe\_itens t1

left join nfe\_itens t2 on t1.codigo\_loja = t2.codigo\_loja and t1.demi = t2.demi and t1.nnf = t2.nnf and t1.sequencia = t2.sequencia

where t2.codigo\_loja is null

----------------------------------------------------------------------------------------

-- Insere registros itens de nfe da DI

----------------------------------------------------------------------------------------

--acerta datas

update ##nfe\_itens\_DI set

dEmi = dbo.fn\_data(dEmi), data\_DI = dbo.fn\_data(data\_DI), data\_desembaraco = dbo.fn\_data(data\_desembaraco)

--apaga nfe\_itens\_di

delete t1

from nfe\_itens\_di t1

inner join ##nfe\_itens\_di t2 on t1.codigo\_loja = t2.codigo\_loja and t1.demi = t2.demi and t1.nnf = t2.nnf

inner join nfe t3 on t1.codigo\_loja = t3.codigo\_loja and t1.demi = t3.demi and t1.nnf = t3.nnf

where t3.chave\_nfe is null

insert nfe\_itens\_di

(

codigo\_loja,

dEmi,

nNF,

sequencia,

numero\_di,

data\_DI,

local\_desembaraco,

uf\_desembaraco,

data\_desembaraco,

codigo\_exportador

)

select

t1.codigo\_loja,

t1.dEmi,

t1.nNF,

t1.sequencia,

t1.numero\_di,

t1.data\_DI,

t1.local\_desembaraco,

t1.uf\_desembaraco,

t1.data\_desembaraco,

t1.codigo\_exportador

from ##nfe\_itens\_DI t1

left join nfe\_itens\_DI t2 on t1.codigo\_loja = t2.codigo\_loja and t1.demi = t2.demi and t1.nnf = t2.nnf and t1.sequencia = t2.sequencia and t1.numero\_di = t2.numero\_di

where t2.codigo\_loja is null

----------------------------------------------------------------------------------------

-- Insere registros itens de nfe da DI-ADI

----------------------------------------------------------------------------------------

--acerta datas

update ##nfe\_itens\_DI\_ADI set

dEmi = dbo.fn\_data(dEmi)

update ##nfe\_itens\_DI\_ADI set valor\_desconto = 0 where valor\_desconto is null

update ##nfe\_itens\_DI\_ADI set valor\_desconto = 0 where valor\_desconto = ''

update ##nfe\_itens\_DI\_ADI set valor\_desconto = replace (valor\_desconto,',','.')

--apaga nfe\_itens\_di

delete t1

from nfe\_itens\_DI\_ADI t1

inner join ##nfe\_itens\_di\_adi t2 on t1.codigo\_loja = t2.codigo\_loja and t1.demi = t2.demi and t1.nnf = t2.nnf

inner join nfe t3 on t1.codigo\_loja = t3.codigo\_loja and t1.demi = t3.demi and t1.nnf = t3.nnf

where t3.chave\_nfe is null

insert nfe\_itens\_DI\_ADI

(

codigo\_loja,

dEmi,

nNF,

sequencia,

numero\_di,

numero\_ADI,

sequencia\_ADI,

codigo\_fabricante,

valor\_desconto

)

select

t1.codigo\_loja,

t1.dEmi,

t1.nNF,

t1.sequencia,

t1.numero\_di,

t1.numero\_ADI,

t1.sequencia\_ADI,

t1.codigo\_fabricante,

cast(t1.valor\_desconto as numeric(12,2))

from ##nfe\_itens\_DI\_adi t1

left join nfe\_itens\_DI\_adi t2 on t1.codigo\_loja = t2.codigo\_loja and t1.demi = t2.demi and t1.nnf = t2.nnf and t1.sequencia = t2.sequencia and t1.numero\_di = t2.numero\_di and t1.numero\_ADI = t2.numero\_ADI and t1.sequencia\_ADI = t2.sequencia\_ADI

where t2.codigo\_loja is null

----------------------------------------------------------------------------------------

-- Insere registros faturas

----------------------------------------------------------------------------------------

--acerta datas

update ##nfe\_faturas set

dEmi = dbo.fn\_data(dEmi)

update ##nfe\_faturas set vl\_original = 0 where vl\_original = ''

update ##nfe\_faturas set vl\_desconto = 0 where vl\_desconto = ''

update ##nfe\_faturas set vl\_liquido = 0 where vl\_liquido = ''

update ##nfe\_faturas set vl\_original = replace (vl\_original,',','.')

update ##nfe\_faturas set vl\_desconto = replace (vl\_desconto,',','.')

update ##nfe\_faturas set vl\_liquido = replace (vl\_liquido,',','.')

delete t1

from nfe\_faturas t1

inner join ##nfe\_faturas t2 on t1.codigo\_loja = t2.codigo\_loja and t1.demi = t2.demi and t1.nnf = t2.nnf

inner join nfe t3 on t1.codigo\_loja = t3.codigo\_loja and t1.demi = t3.demi and t1.nnf = t3.nnf

where t3.chave\_nfe is null

insert nfe\_faturas

(

codigo\_loja,

dEmi,

nNF,

num\_fatura,

vl\_original,

vl\_desconto,

vl\_liquido)

select

t1.codigo\_loja,

t1.dEmi,

t1.nNF,

t1.num\_fatura,

cast(t1.vl\_original as numeric(12,2)),

cast(t1.vl\_desconto as numeric(12,2)),

cast(t1.vl\_liquido as numeric(12,2))

from ##nfe\_faturas t1

left join nfe\_faturas t2 on t1.codigo\_loja = t2.codigo\_loja and t1.demi = t2.demi and t1.nnf = t2.nnf and t1.num\_fatura = t2.num\_fatura

where t2.codigo\_loja is null

----------------------------------------------------------------------------------------

-- Insere registros duplicatas

----------------------------------------------------------------------------------------

--acerta datas

update ##nfe\_duplicatas set

dEmi = dbo.fn\_data(dEmi),

dVenc = dbo.fn\_data(dVenc)

update ##nfe\_duplicatas set valor = 0 where valor = ''

update ##nfe\_duplicatas set valor = replace (valor,',','.')

delete t1

from nfe\_duplicatas t1

inner join ##nfe\_duplicatas t2 on t1.codigo\_loja = t2.codigo\_loja and t1.demi = t2.demi and t1.nnf = t2.nnf

inner join nfe t3 on t1.codigo\_loja = t3.codigo\_loja and t1.demi = t3.demi and t1.nnf = t3.nnf

where t3.chave\_nfe is null

insert nfe\_duplicatas

(

codigo\_loja,

dEmi,

nNF,

num\_duplicata,

dvenc,

valor)

select

t1.codigo\_loja,

t1.dEmi,

t1.nNF,

t1.num\_duplicata,

t1.dvenc,

cast(t1.valor as numeric(12,2))

from ##nfe\_duplicatas t1

left join nfe\_duplicatas t2 on t1.codigo\_loja = t2.codigo\_loja and t1.demi = t2.demi and t1.nnf = t2.nnf and t1.num\_duplicata = t2.num\_duplicata

where t2.codigo\_loja is null

----------------------------------------------------------------------------------------

-- Insere registros volume

----------------------------------------------------------------------------------------

--acerta datas

update ##nfe\_volume set

dEmi = dbo.fn\_data(dEmi)

update ##nfe\_volume set qtd\_volume = 0 where qtd\_volume = ''

update ##nfe\_volume set peso\_liquido = 0 where peso\_liquido = ''

update ##nfe\_volume set peso\_bruto = 0 where peso\_bruto = ''

update ##nfe\_volume set qtd\_volume = replace (qtd\_volume,',','.')

update ##nfe\_volume set peso\_liquido = replace (peso\_liquido,',','.')

update ##nfe\_volume set peso\_bruto = replace (peso\_bruto,',','.')

delete t1

from nfe\_volume t1

inner join ##nfe\_volume t2 on t1.codigo\_loja = t2.codigo\_loja and t1.demi = t2.demi and t1.nnf = t2.nnf

inner join nfe t3 on t1.codigo\_loja = t3.codigo\_loja and t1.demi = t3.demi and t1.nnf = t3.nnf

where t3.chave\_nfe is null

insert nfe\_volume

(

codigo\_loja,

dEmi,

nNF,

qtd\_volume,

especie,

marca,

numero\_volume,

peso\_liquido,

peso\_bruto)

select

t1.codigo\_loja,

t1.dEmi,

t1.nNF,

t1.qtd\_volume,

t1.especie,

t1.marca,

t1.numero\_volume,

cast(t1.peso\_liquido as numeric(12,2)),

cast(t1.peso\_bruto as numeric(12,2))

from ##nfe\_volume t1

left join nfe\_volume t2 on t1.codigo\_loja = t2.codigo\_loja and t1.demi = t2.demi and t1.nnf = t2.nnf

where t2.codigo\_loja is null

----------------------------------------------------------------------------------------

-- Insere registros veiculo

----------------------------------------------------------------------------------------

--acerta datas

update ##nfe\_veiculo set

dEmi = dbo.fn\_data(dEmi)

update ##nfe\_veiculo set placa = replace (placa,'-','')

delete t1

from nfe\_veiculo t1

inner join ##nfe\_veiculo t2 on t1.codigo\_loja = t2.codigo\_loja and t1.demi = t2.demi and t1.nnf = t2.nnf

inner join nfe t3 on t1.codigo\_loja = t3.codigo\_loja and t1.demi = t3.demi and t1.nnf = t3.nnf

where t3.chave\_nfe is null

insert nfe\_veiculo

(

codigo\_loja,

dEmi,

nNF,

veiculo,

placa,

uf,

rntc)

select

t1.codigo\_loja,

t1.dEmi,

t1.nNF,

t1.veiculo,

t1.placa,

t1.uf,

t1.rntc

from ##nfe\_veiculo t1

left join nfe\_veiculo t2 on t1.codigo\_loja = t2.codigo\_loja and t1.demi = t2.demi and t1.nnf = t2.nnf

where t2.codigo\_loja is null

----------------------------------------------------------------------------------------

-- Insere nota referenciada: nfe\_referenciada\_mod1

----------------------------------------------------------------------------------------

delete t1

from nfe\_referenciada\_mod1 t1

inner join ##nfe\_referenciada\_mod1 t2 on t1.codigo\_loja = t2.codigo\_loja and t1.demi = t2.demi and t1.nnf = t2.nnf

inner join nfe t3 on t1.codigo\_loja = t3.codigo\_loja and t1.demi = t3.demi and t1.nnf = t3.nnf

where t3.chave\_nfe is null

insert nfe\_referenciada\_mod1

(

codigo\_loja,

dEmi,

nNF,

UF,

AAMM,

CNPJ,

modelo,

serie,

r\_nNF)

select

t1.codigo\_loja,

t1.dEmi,

t1.nNF,

t1.UF,

t1.AAMM,

t1.CNPJ,

t1.modelo,

t1.serie,

t1.r\_nNF

from ##nfe\_referenciada\_mod1 t1

left join nfe\_referenciada\_mod1 t2 on t1.codigo\_loja = t2.codigo\_loja and t1.demi = t2.demi and t1.nnf = t2.nnf

where t2.codigo\_loja is null

----------------------------------------------------------------------------------------

-- Insere nota referenciada: nfe\_referenciada\_prural

----------------------------------------------------------------------------------------

delete t1

from nfe\_referenciada\_prural t1

inner join ##nfe\_referenciada\_prural t2 on t1.codigo\_loja = t2.codigo\_loja and t1.demi = t2.demi and t1.nnf = t2.nnf

inner join nfe t3 on t1.codigo\_loja = t3.codigo\_loja and t1.demi = t3.demi and t1.nnf = t3.nnf

where t3.chave\_nfe is null

insert nfe\_referenciada\_prural

(

codigo\_loja,

dEmi,

nNF,

UF,

AAMM,

CNPJ,

insc\_estadual,

modelo,

serie,

r\_nNF)

select

t1.codigo\_loja,

t1.dEmi,

t1.nNF,

t1.UF,

t1.AAMM,

t1.CNPJ,

t1.insc\_estadual,

t1.modelo,

t1.serie,

t1.r\_nNF

from ##nfe\_referenciada\_prural t1

left join nfe\_referenciada\_prural t2 on t1.codigo\_loja = t2.codigo\_loja and t1.demi = t2.demi and t1.nnf = t2.nnf

where t2.codigo\_loja is null

----------------------------------------------------------------------------------------

-- Insere nota referenciada: nfe\_referenciada\_cupon

----------------------------------------------------------------------------------------

--acerta campos

update ##nfe\_referenciada\_cupon set

dEmi = dbo.fn\_data(dEmi)

delete t1

from nfe\_referenciada\_cupon t1

inner join ##nfe\_referenciada\_cupon t2 on t1.codigo\_loja = t2.codigo\_loja and t1.demi = t2.demi and t1.nnf = t2.nnf

inner join nfe t3 on t1.codigo\_loja = t3.codigo\_loja and t1.demi = t3.demi and t1.nnf = t3.nnf

where t3.chave\_nfe is null

insert nfe\_referenciada\_cupon

(

codigo\_loja,

dEmi,

nNF,

modelo,

ECF,

COO)

select

t1.codigo\_loja,

t1.dEmi,

t1.nNF,

t1.modelo,

t1.ECF,

t1.COO

from ##nfe\_referenciada\_cupon t1

left join nfe\_referenciada\_cupon t2 on t1.codigo\_loja = t2.codigo\_loja and t1.demi = t2.demi and t1.nnf = t2.nnf

where t2.codigo\_loja is null

set @retorno = ''

commit

return

VAZIO:

return

GO

SET QUOTED\_IDENTIFIER OFF

GO

SET ANSI\_NULLS ON

GO

SET QUOTED\_IDENTIFIER ON

GO

SET ANSI\_NULLS ON

GO

/\*\*\*\*\*\* Object: Stored Procedure dbo.sp\_insere\_notas\_inutilizadas Script Date: 24/01/2012 16:12:00 \*\*\*\*\*\*/

CREATE proc [dbo].[sp\_insere\_notas\_inutilizadas] @codigo\_loja int,@nota int,@ano int,@modelo int,@serie int,@justificativa varchar(255)

as

if object\_id('notas\_inutilizadas') = 0 begin

create table notas\_inutilizadas (

codigo\_loja int,

nota int,

ano int,

modelo int,

serie int,

justificativa varchar(255),

data\_inclusao datetime

)

end

insert into notas\_inutilizadas (

codigo\_loja,

nota,

ano,

modelo,

serie,

justificativa,

data\_inclusao)

values (

@codigo\_loja,

@nota,

@ano,

@modelo,

@serie,

@justificativa,

GETDATE())

GO

SET QUOTED\_IDENTIFIER OFF

GO

SET ANSI\_NULLS ON

GO

SET QUOTED\_IDENTIFIER ON

GO

SET ANSI\_NULLS ON

GO

/\*\*\*\*\*\* Object: Stored Procedure dbo.sp\_le\_nfe Script Date: 24/01/2012 16:12:00 \*\*\*\*\*\*/

CREATE proc [dbo].[sp\_le\_nfe] @codigo\_loja int, @nota varchar(06),@demi as datetime

as

set nocount on

Select distinct

t1.natOp as nfe\_natOp

,t1.modelo as nfe\_modelo

,t1.nNF as nfe\_nnf

,t1.dEmi as nfe\_demi

,t1.serie as nfe\_serie

,t1.dSaiEnt as nfe\_dSaiEnt

,t1.tpNF as nfe\_tpNF

,t1.indPag as nfe\_indPag

,t1.verProc as nfe\_verProc

,t1.base\_calculo\_icms as nfe\_base\_calculo\_icms

,t1.vl\_icms as nfe\_vl\_icms

,t1.base\_calculo\_st as nfe\_base\_calculo\_st

,t1.vl\_st as nfe\_vl\_st

,t1.total\_nf as nfe\_total\_nf

,t1.total\_produtos as nfe\_total\_produtos

,t1.vl\_frete as nfe\_vl\_frete

,t1.vl\_seguro as nfe\_vl\_seguro

,t1.vl\_desconto as nfe\_vl\_desconto

,t1.vl\_ipi as nfe\_vl\_ipi

,t1.vl\_pis as nfe\_vl\_pis

,t1.vl\_cofins as nfe\_vl\_cofins

,t1.vl\_outros as nfe\_vl\_outros

,t1.tipo\_frete as nfe\_tipo\_frete

,t1.inf\_complementar as nfe\_inf\_complementar

,t1.inf\_fisco as nfe\_inf\_fisco

,t1.finalidade as nfe\_finalidade

,t1.vl\_ii as nfe\_vl\_ii

,t0.razao\_social as emi\_razao\_social

,t0.nome\_fantasia as emi\_nome\_fantasia

,t0.cnpj as emi\_cnpj

,t0.endereco as emi\_endereco

,t0.complemento as emi\_complemento

,t0.numero as emi\_numero

,t0.bairro as emi\_bairro

,t0.cep as emi\_cep

,t0.codigo\_municipio as emi\_codigo\_municipio

,t0.municipio as emi\_municipio

,t0.fone as emi\_fone

,t0.codigo\_uf as emi\_codigo\_uf

,t0.uf as emi\_uf

,t0.insc\_estadual as emi\_insc\_estadual

,t0.suframa as emi\_suframa

,t0.codigo\_pais as emi\_codigo\_pais

,t0.nome\_pais as emi\_nome\_pais

,t2.razao\_social as des\_razao\_social

,t2.cnpj as des\_cnpj

,t2.endereco as des\_endereco

,t2.complemento as des\_complemento

,t2.numero as des\_numero

,t2.bairro as des\_bairro

,t2.cep as des\_cep

,t2.codigo\_municipio as des\_codigo\_municipio

,t2.municipio as des\_municipio

,t2.fone as des\_fone

,t2.codigo\_uf as des\_codigo\_uf

,t2.uf as des\_uf

,t2.insc\_estadual as des\_insc\_estadual

,t2.suframa as des\_suframa

,t2.codigo\_pais as des\_codigo\_pais

,t2.nome\_pais as des\_nome\_pais

,isnull(t3.razao\_social,'') as tra\_razao\_social

,isnull(t3.cnpj,'') as tra\_cnpj

,isnull(t3.endereco,'') as tra\_endereco

,isnull(t3.complemento,'') as tra\_complemento

,isnull(t3.numero,'') as tra\_numero

,isnull(t3.bairro,'') as tra\_bairro

,isnull(t3.cep,'') as tra\_cep

,isnull(t3.codigo\_municipio,'') as tra\_codigo\_municipio

,isnull(t3.municipio,'') as tra\_municipio

,isnull(t3.fone,'') as tra\_fone

,isnull(t3.codigo\_uf,'0') as tra\_codigo\_uf

,isnull(t3.uf,'') as tra\_uf

,isnull(t3.insc\_estadual,'') as tra\_insc\_estadual

,isnull(t4.qtd\_volume,0) as vol\_qtd\_volume

,isnull(t4.especie,'') as vol\_especie

,isnull(t4.marca,'') as vol\_marca

,isnull(t4.numero\_volume,0) as vol\_numero\_volume

,isnull(t4.peso\_liquido,0) as vol\_peso\_liquido

,isnull(t4.peso\_bruto,0) as vol\_peso\_bruto

,isnull(t5.veiculo,'') as vei\_veiculo

,isnull(t5.placa,'') as vei\_placa

,isnull(t5.uf,'') as vei\_uf

,isnull(t5.rntc,'') as vei\_rntc

from nfe t1

inner join emitente t0 on t1.codigo\_loja = t0.codigo\_loja

inner join destinatario t2 on t1.codigo\_destinatario = t2.codigo

left join transportadora t3 on t1.codigo\_transportadora = t3.codigo

left join nfe\_volume t4 on t1.codigo\_loja = t4.codigo\_loja and t1.demi = t4.demi and t1.nnf = t4.nnf

left join nfe\_veiculo t5 on t1.codigo\_loja = t5.codigo\_loja and t1.demi = t5.demi and t1.nnf = t5.nnf

where t1.codigo\_loja = @codigo\_loja

and t1.nnf = @nota

and t1.dEmi = @demi

GO

SET QUOTED\_IDENTIFIER OFF

GO

SET ANSI\_NULLS ON

GO

SET QUOTED\_IDENTIFIER ON

GO

SET ANSI\_NULLS ON

GO

/\*\*\*\*\*\* Object: Stored Procedure dbo.sp\_ler\_nfe\_textos Script Date: 24/01/2012 16:12:00 \*\*\*\*\*\*/

CREATE proc [dbo].[sp\_ler\_nfe\_textos]

as

set nocount on

declare @retorno varchar(100)

declare @dir nvarchar(400)

declare @cmd nvarchar(400)

declare @pasta varchar(400)

declare @resp int

-------------somente para lembrar

------EXEC sp\_configure 'show advanced options', 1

------RECONFIGURE

------EXEC sp\_configure ‘xp\_cmdshell’, 1

------RECONFIGURE;

------GO

set @retorno = ''

--set @dir = 'G:\\_NF\_Eletronica\notas\'

set @dir = 'C:\Sistemas\NFe\Txt\'

if (object\_id('tempdb..#ArquivosPasta') > 0) drop table #ArquivosPasta

create table #ArquivosPasta (Arquivo varchar(400) null)

set @cmd = 'dir ' + @dir + '\*. /w /b' + ' > ' + @Dir + 'ArquivosPasta.txt'

exec @resp = master..xp\_cmdshell @cmd , no\_output

set @cmd = 'bulk insert #ArquivosPasta ' + ' from ''' + @Dir + 'ArquivosPasta.txt''' + ' with ( codepage = ''raw'')'

exec master..xp\_cmdshell @cmd, no\_output

exec sp\_executesql @cmd

delete from critica\_importacao

declare @arquivo varchar(50)

declare curI cursor read\_only for

select arquivo from #ArquivosPasta

open curI

fetch next from curI into @arquivo

while (@@fetch\_status <> -1)

begin

if (@@fetch\_status <> -2)

begin

set @pasta = ''

set @pasta = @dir + @arquivo + '\'

--renomeia arquivos: somente arquivos gerados no DOS

--set @cmd = 'ren ' + @pasta + 'destinat.txt ' + 'destinatario.txt'

--exec @resp = master..xp\_cmdshell @cmd , no\_output

--set @cmd = 'ren ' + @pasta + 'NFE\_DUPL.txt ' + 'NFE\_DUPLICATAS.txt'

--exec @resp = master..xp\_cmdshell @cmd , no\_output

--set @cmd = 'ren ' + @pasta + 'NFE\_FATU.txt ' + 'NFE\_FATUras.txt'

--exec @resp = master..xp\_cmdshell @cmd , no\_output

--set @cmd = 'ren ' + @pasta + 'NFE\_INFO.txt ' + 'NFE\_INFOrmacoes.txt'

--exec @resp = master..xp\_cmdshell @cmd , no\_output

--set @cmd = 'ren ' + @pasta + 'NFE\_ITEN.txt ' + 'NFE\_ITENs.txt'

--exec @resp = master..xp\_cmdshell @cmd , no\_output

--set @cmd = 'ren ' + @pasta + 'NFE\_RESU.txt ' + 'NFE\_RESUmo.txt'

--exec @resp = master..xp\_cmdshell @cmd , no\_output

--set @cmd = 'ren ' + @pasta + 'NFE\_VEIC.txt ' + 'NFE\_VEICulo.txt'

--exec @resp = master..xp\_cmdshell @cmd , no\_output

--set @cmd = 'ren ' + @pasta + 'NFE\_VOLU.txt ' + 'NFE\_VOLUme.txt'

--exec @resp = master..xp\_cmdshell @cmd , no\_output

--set @cmd = 'ren ' + @pasta + 'TRANSPOR.txt ' + 'TRANSPORtadora.txt'

--exec @resp = master..xp\_cmdshell @cmd , no\_output

--set @cmd = 'ren ' + @pasta + 'NFE\_R\_CU.txt ' + 'NFE\_referenciada\_cupon.txt'

--exec @resp = master..xp\_cmdshell @cmd , no\_output

--set @cmd = 'ren ' + @pasta + 'NFE\_R\_MO.txt ' + 'NFE\_referenciada\_mod1.txt'

--exec @resp = master..xp\_cmdshell @cmd , no\_output

--set @cmd = 'ren ' + @pasta + 'NFE\_R\_PR.txt ' + 'NFE\_referenciada\_prural.txt'

--exec @resp = master..xp\_cmdshell @cmd , no\_output

--BEGIN TRY

exec sp\_importa\_nfe @pasta, @retorno output

if @retorno <> '' begin

insert into critica\_importacao

select @retorno as retorno

break

return

end

--END TRY

--BEGIN CATCH

-- ROLLBACK

-- delete from critica\_importacao

-- insert into critica\_importacao

-- select 'Erro ao importar arquivos' as retorno

-- break

-- return

--END CATCH

set @cmd = 'mkdir ' + @pasta + 'bkp'

exec @resp = master..xp\_cmdshell @cmd , no\_output

set @cmd = 'copy ' + @pasta + '\*.txt ' + @pasta + 'bkp'

exec @resp = master..xp\_cmdshell @cmd , no\_output

set @cmd = 'del ' + @pasta + '\*.txt'

exec @resp = master..xp\_cmdshell @cmd , no\_output

if @resp <> 0 begin

delete from critica\_importacao

insert into critica\_importacao

select 'Erro ao deletar arquivos: ' + cast(@resp as varchar) as retorno

break

return

end

end

fetch next from curI into @arquivo

end

close curI

deallocate curI

GO

SET QUOTED\_IDENTIFIER OFF

GO

SET ANSI\_NULLS ON

GO

SET QUOTED\_IDENTIFIER ON

GO

SET ANSI\_NULLS ON

GO

/\*\*\*\*\*\* Object: Stored Procedure dbo.sp\_nfe\_a\_serem\_geradas Script Date: 24/01/2012 16:12:00 \*\*\*\*\*\*/

CREATE proc [dbo].[sp\_nfe\_a\_serem\_geradas] @codigo\_loja int

as

set nocount on

Select distinct

'' as checado

,t1.natOp as nfe\_natOp

,t1.nNF as nfe\_nnf

,Cast( t1.dEmi As Datetime ) as nfe\_demi

,t1.total\_nf as nfe\_total\_nf

,t1.protocolo as nfe\_protocolo

,t1.recibo as nfe\_recibo

,t1.chave\_nfe as nfe\_chave\_nfe

,t1.codigo\_destinatario as nfe\_codigo\_destinatario

,(t1.situacao + '-' + t1.motivo) as nfe\_situacao

,t1.data\_hora\_recebimento as nfe\_data\_hora\_recebimento

,t1.nr\_dpec as nfe\_nr\_dpec

,t2.razao\_social as des\_razao\_social

,case when len(t2.cnpj) > 11 then dbo.formatarCNPJ(t2.cnpj)

else dbo.formatarCPF(t2.cnpj) end as des\_cnpj

from nfe t1

inner join destinatario t2 on t1.codigo\_destinatario = t2.codigo

--left join notas\_inutilizadas t3 on t3.codigo\_loja = t1.codigo\_loja and t3.nota = t1.nnf

where t1.codigo\_loja = @codigo\_loja

and (t1.chave\_nfe is null)

--and t3.nota is null

order by t2.razao\_social

GO

SET QUOTED\_IDENTIFIER OFF

GO

SET ANSI\_NULLS ON

GO

SET QUOTED\_IDENTIFIER ON

GO

SET ANSI\_NULLS ON

GO

/\*\*\*\*\*\* Object: Stored Procedure dbo.sp\_nfe\_canceladas Script Date: 24/01/2012 16:12:00 \*\*\*\*\*\*/

CREATE proc [dbo].[sp\_nfe\_canceladas] @codigo\_loja int

as

set nocount on

Select distinct

'' as Checado

,t1.natOp as nfe\_natOp

,t1.nNF as nfe\_nnf

,t1.dEmi as nfe\_demi

,t1.total\_nf as nfe\_total\_nf

,t1.protocolo as nfe\_protocolo

,t1.recibo as nfe\_recibo

,t1.chave\_nfe as nfe\_chave\_nfe

,t1.codigo\_destinatario as nfe\_codigo\_destinatario

,(t1.situacao + '-' +t1.motivo) as nfe\_situacao

,t1.data\_hora\_recebimento as nfe\_data\_hora\_recebimento

,t1.nr\_dpec as nfe\_nr\_dpec

,t2.razao\_social as des\_razao\_social

,case when len(t2.cnpj) > 11 then dbo.formatarCNPJ(t2.cnpj)

else dbo.formatarCPF(t2.cnpj) end

as des\_cnpj

from nfe t1

inner join destinatario t2 on t1.codigo\_destinatario = t2.codigo

where t1.codigo\_loja = @codigo\_loja

and t1.situacao = '101'

order by t2.razao\_social

GO

SET QUOTED\_IDENTIFIER OFF

GO

SET ANSI\_NULLS ON

GO

SET QUOTED\_IDENTIFIER ON

GO

SET ANSI\_NULLS ON

GO

/\*\*\*\*\*\* Object: Stored Procedure dbo.sp\_nfe\_em\_contingencia Script Date: 24/01/2012 16:12:00 \*\*\*\*\*\*/

CREATE proc [dbo].[sp\_nfe\_em\_contingencia] @codigo\_loja int

as

set nocount on

Select distinct

'' as checado

,t1.natOp as nfe\_natOp

,t1.nNF as nfe\_nnf

,t1.dEmi as nfe\_demi

,t1.total\_nf as nfe\_total\_nf

,t1.protocolo as nfe\_protocolo

,t1.recibo as nfe\_recibo

,t1.chave\_nfe as nfe\_chave\_nfe

,t1.codigo\_destinatario as nfe\_codigo\_destinatario

,(t1.situacao + '-' + t1.motivo) as nfe\_situacao

,t1.data\_hora\_recebimento as nfe\_data\_hora\_recebimento

,t1.nr\_dpec as nfe\_nr\_dpec

,t2.razao\_social as des\_razao\_social

,case when len(t2.cnpj) > 11 then dbo.formatarCNPJ(t2.cnpj)

else dbo.formatarCPF(t2.cnpj) end as des\_cnpj

from nfe t1

inner join destinatario t2 on t1.codigo\_destinatario = t2.codigo

--left join notas\_inutilizadas t3 on t3.codigo\_loja = t1.codigo\_loja and t3.nota = t1.nnf

where t1.codigo\_loja = @codigo\_loja

and (t1.situacao = '124' or t1.situacao = 'CONT' or t1.situacao = 'FSDA')

--and t3.nota is null

order by t2.razao\_social

GO

SET QUOTED\_IDENTIFIER OFF

GO

SET ANSI\_NULLS ON

GO

SET QUOTED\_IDENTIFIER ON

GO

SET ANSI\_NULLS ON

GO

/\*\*\*\*\*\* Object: Stored Procedure dbo.sp\_nfe\_inutilizadas Script Date: 24/01/2012 16:12:00 \*\*\*\*\*\*/

CREATE proc [dbo].[sp\_nfe\_inutilizadas] @codigo\_loja int

as

set nocount on

Select distinct

t3.Nota as nfe\_nnf

,t3.data\_inclusao as nfe\_demi

,t3.justificativa

,t3.ano

,t3.modelo

,t3.serie

from notas\_inutilizadas t3

order by t3.data\_inclusao

GO

SET QUOTED\_IDENTIFIER OFF

GO

SET ANSI\_NULLS ON

GO

SET QUOTED\_IDENTIFIER ON

GO

SET ANSI\_NULLS ON

GO

/\*\*\*\*\*\* Object: Stored Procedure dbo.sp\_nfe\_transmitidas Script Date: 24/01/2012 16:12:00 \*\*\*\*\*\*/

CREATE proc [dbo].[sp\_nfe\_transmitidas] @codigo\_loja int, @data\_inicio datetime, @data\_final datetime, @nota bigint

as

set nocount on

Select distinct

'' as checado

,t1.natOp as nfe\_natOp

,t1.nNF as nfe\_nnf

,t1.dEmi as nfe\_demi

,t1.total\_nf as nfe\_total\_nf

,t1.protocolo as nfe\_protocolo

,t1.recibo as nfe\_recibo

,t1.chave\_nfe as nfe\_chave\_nfe

,t1.codigo\_destinatario as nfe\_codigo\_destinatario

,(t1.situacao + '-' +t1.motivo) as nfe\_situacao

,t1.data\_hora\_recebimento as nfe\_data\_hora\_recebimento

,t1.nr\_dpec as nfe\_nr\_dpec

,t2.razao\_social as des\_razao\_social

,case when len(t2.cnpj) > 11 then dbo.formatarCNPJ(t2.cnpj)

else dbo.formatarCPF(t2.cnpj) end

as des\_cnpj

from nfe t1

inner join destinatario t2 on t1.codigo\_destinatario = t2.codigo

where t1.codigo\_loja = @codigo\_loja

and t1.chave\_nfe is not null

and (t1.dEmi >= @data\_inicio or @nota <> 0)

and (t1.dEmi <= @data\_final or @nota <> 0)

and (t1.nnf = @nota or @nota = 0)

and t1.situacao <> '101'

and t1.situacao <> '124'

order by t2.razao\_social

GO

SET QUOTED\_IDENTIFIER OFF

GO

SET ANSI\_NULLS ON

GO

**TABELAS**

/\*\*\*\*\*\* Object: Table [dbo].[critica\_importacao] Script Date: 24/01/2012 16:30:18 \*\*\*\*\*\*/

if exists (select \* from dbo.sysobjects where id = object\_id(N'[dbo].[critica\_importacao]') and OBJECTPROPERTY(id, N'IsUserTable') = 1)

drop table [dbo].[critica\_importacao]

GO

/\*\*\*\*\*\* Object: Table [dbo].[destinatario] Script Date: 24/01/2012 16:30:18 \*\*\*\*\*\*/

if exists (select \* from dbo.sysobjects where id = object\_id(N'[dbo].[destinatario]') and OBJECTPROPERTY(id, N'IsUserTable') = 1)

drop table [dbo].[destinatario]

GO

/\*\*\*\*\*\* Object: Table [dbo].[emitente] Script Date: 24/01/2012 16:30:18 \*\*\*\*\*\*/

if exists (select \* from dbo.sysobjects where id = object\_id(N'[dbo].[emitente]') and OBJECTPROPERTY(id, N'IsUserTable') = 1)

drop table [dbo].[emitente]

GO

/\*\*\*\*\*\* Object: Table [dbo].[nfe] Script Date: 24/01/2012 16:30:18 \*\*\*\*\*\*/

if exists (select \* from dbo.sysobjects where id = object\_id(N'[dbo].[nfe]') and OBJECTPROPERTY(id, N'IsUserTable') = 1)

drop table [dbo].[nfe]

GO

/\*\*\*\*\*\* Object: Table [dbo].[nfe\_duplicatas] Script Date: 24/01/2012 16:30:18 \*\*\*\*\*\*/

if exists (select \* from dbo.sysobjects where id = object\_id(N'[dbo].[nfe\_duplicatas]') and OBJECTPROPERTY(id, N'IsUserTable') = 1)

drop table [dbo].[nfe\_duplicatas]

GO

/\*\*\*\*\*\* Object: Table [dbo].[nfe\_faturas] Script Date: 24/01/2012 16:30:18 \*\*\*\*\*\*/

if exists (select \* from dbo.sysobjects where id = object\_id(N'[dbo].[nfe\_faturas]') and OBJECTPROPERTY(id, N'IsUserTable') = 1)

drop table [dbo].[nfe\_faturas]

GO

/\*\*\*\*\*\* Object: Table [dbo].[nfe\_informacoes] Script Date: 24/01/2012 16:30:18 \*\*\*\*\*\*/

if exists (select \* from dbo.sysobjects where id = object\_id(N'[dbo].[nfe\_informacoes]') and OBJECTPROPERTY(id, N'IsUserTable') = 1)

drop table [dbo].[nfe\_informacoes]

GO

/\*\*\*\*\*\* Object: Table [dbo].[nfe\_itens] Script Date: 24/01/2012 16:30:18 \*\*\*\*\*\*/

if exists (select \* from dbo.sysobjects where id = object\_id(N'[dbo].[nfe\_itens]') and OBJECTPROPERTY(id, N'IsUserTable') = 1)

drop table [dbo].[nfe\_itens]

GO

/\*\*\*\*\*\* Object: Table [dbo].[nfe\_itens\_DI] Script Date: 24/01/2012 16:30:18 \*\*\*\*\*\*/

if exists (select \* from dbo.sysobjects where id = object\_id(N'[dbo].[nfe\_itens\_DI]') and OBJECTPROPERTY(id, N'IsUserTable') = 1)

drop table [dbo].[nfe\_itens\_DI]

GO

/\*\*\*\*\*\* Object: Table [dbo].[nfe\_itens\_DI\_ADI] Script Date: 24/01/2012 16:30:18 \*\*\*\*\*\*/

if exists (select \* from dbo.sysobjects where id = object\_id(N'[dbo].[nfe\_itens\_DI\_ADI]') and OBJECTPROPERTY(id, N'IsUserTable') = 1)

drop table [dbo].[nfe\_itens\_DI\_ADI]

GO

/\*\*\*\*\*\* Object: Table [dbo].[nfe\_referenciada\_cupon] Script Date: 24/01/2012 16:30:18 \*\*\*\*\*\*/

if exists (select \* from dbo.sysobjects where id = object\_id(N'[dbo].[nfe\_referenciada\_cupon]') and OBJECTPROPERTY(id, N'IsUserTable') = 1)

drop table [dbo].[nfe\_referenciada\_cupon]

GO

/\*\*\*\*\*\* Object: Table [dbo].[nfe\_referenciada\_mod1] Script Date: 24/01/2012 16:30:18 \*\*\*\*\*\*/

if exists (select \* from dbo.sysobjects where id = object\_id(N'[dbo].[nfe\_referenciada\_mod1]') and OBJECTPROPERTY(id, N'IsUserTable') = 1)

drop table [dbo].[nfe\_referenciada\_mod1]

GO

/\*\*\*\*\*\* Object: Table [dbo].[nfe\_referenciada\_prural] Script Date: 24/01/2012 16:30:18 \*\*\*\*\*\*/

if exists (select \* from dbo.sysobjects where id = object\_id(N'[dbo].[nfe\_referenciada\_prural]') and OBJECTPROPERTY(id, N'IsUserTable') = 1)

drop table [dbo].[nfe\_referenciada\_prural]

GO

/\*\*\*\*\*\* Object: Table [dbo].[nfe\_veiculo] Script Date: 24/01/2012 16:30:18 \*\*\*\*\*\*/

if exists (select \* from dbo.sysobjects where id = object\_id(N'[dbo].[nfe\_veiculo]') and OBJECTPROPERTY(id, N'IsUserTable') = 1)

drop table [dbo].[nfe\_veiculo]

GO

/\*\*\*\*\*\* Object: Table [dbo].[nfe\_volume] Script Date: 24/01/2012 16:30:18 \*\*\*\*\*\*/

if exists (select \* from dbo.sysobjects where id = object\_id(N'[dbo].[nfe\_volume]') and OBJECTPROPERTY(id, N'IsUserTable') = 1)

drop table [dbo].[nfe\_volume]

GO

/\*\*\*\*\*\* Object: Table [dbo].[nfe\_xml] Script Date: 24/01/2012 16:30:18 \*\*\*\*\*\*/

if exists (select \* from dbo.sysobjects where id = object\_id(N'[dbo].[nfe\_xml]') and OBJECTPROPERTY(id, N'IsUserTable') = 1)

drop table [dbo].[nfe\_xml]

GO

/\*\*\*\*\*\* Object: Table [dbo].[notas\_inutilizadas] Script Date: 24/01/2012 16:30:18 \*\*\*\*\*\*/

if exists (select \* from dbo.sysobjects where id = object\_id(N'[dbo].[notas\_inutilizadas]') and OBJECTPROPERTY(id, N'IsUserTable') = 1)

drop table [dbo].[notas\_inutilizadas]

GO

/\*\*\*\*\*\* Object: Table [dbo].[transportadora] Script Date: 24/01/2012 16:30:18 \*\*\*\*\*\*/

if exists (select \* from dbo.sysobjects where id = object\_id(N'[dbo].[transportadora]') and OBJECTPROPERTY(id, N'IsUserTable') = 1)

drop table [dbo].[transportadora]

GO

/\*\*\*\*\*\* Object: Table [dbo].[critica\_importacao] Script Date: 24/01/2012 16:30:18 \*\*\*\*\*\*/

CREATE TABLE [dbo].[critica\_importacao] (

[retorno] [varchar] (100) NULL

) ON [PRIMARY]

GO

/\*\*\*\*\*\* Object: Table [dbo].[destinatario] Script Date: 24/01/2012 16:30:18 \*\*\*\*\*\*/

CREATE TABLE [dbo].[destinatario] (

[codigo] [int] NOT NULL ,

[razao\_social] [varchar] (60) NULL ,

[endereco] [varchar] (60) NULL ,

[complemento] [varchar] (60) NULL ,

[numero] [varchar] (6) NULL ,

[bairro] [varchar] (60) NULL ,

[cep] [char] (8) NULL ,

[codigo\_municipio] [char] (7) NULL ,

[municipio] [varchar] (60) NULL ,

[codigo\_uf] [char] (2) NULL ,

[uf] [char] (2) NULL ,

[fone] [char] (10) NULL ,

[email] [varchar] (100) NULL ,

[cnpj] [char] (14) NULL ,

[insc\_estadual] [varchar] (14) NULL ,

[suframa] [char] (9) NULL ,

[codigo\_pais] [char] (5) NULL ,

[nome\_pais] [varchar] (50) NULL

) ON [PRIMARY]

GO

/\*\*\*\*\*\* Object: Table [dbo].[emitente] Script Date: 24/01/2012 16:30:18 \*\*\*\*\*\*/

CREATE TABLE [dbo].[emitente] (

[codigo\_loja] [int] NOT NULL ,

[razao\_social] [varchar] (60) NOT NULL ,

[nome\_fantasia] [varchar] (60) NULL ,

[endereco] [varchar] (60) NULL ,

[complemento] [varchar] (60) NULL ,

[numero] [varchar] (6) NULL ,

[bairro] [varchar] (60) NULL ,

[cep] [char] (8) NULL ,

[codigo\_municipio] [char] (7) NULL ,

[municipio] [varchar] (60) NULL ,

[codigo\_uf] [char] (2) NULL ,

[uf] [char] (2) NULL ,

[fone] [char] (10) NULL ,

[cnpj] [char] (14) NULL ,

[insc\_estadual] [varchar] (14) NULL ,

[insc\_estadual\_subs] [varchar] (14) NULL ,

[suframa] [char] (9) NULL ,

[codigo\_pais] [char] (5) NULL ,

[nome\_pais] [varchar] (50) NULL ,

[regime\_tributario] [int] NULL

) ON [PRIMARY]

GO

/\*\*\*\*\*\* Object: Table [dbo].[nfe] Script Date: 24/01/2012 16:30:18 \*\*\*\*\*\*/

CREATE TABLE [dbo].[nfe] (

[codigo\_loja] [int] NOT NULL ,

[dEmi] [datetime] NOT NULL ,

[nNF] [bigint] NOT NULL ,

[natOp] [varchar] (50) NULL ,

[codigo\_destinatario] [int] NULL ,

[codigo\_transportadora] [int] NULL ,

[modelo] [char] (2) NULL ,

[serie] [char] (3) NULL ,

[dSaiEnt] [datetime] NULL ,

[tpNF] [char] (1) NULL ,

[indPag] [char] (1) NULL ,

[verProc] [char] (7) NULL ,

[base\_calculo\_icms] [numeric](12, 2) NULL ,

[vl\_icms] [numeric](12, 2) NULL ,

[base\_calculo\_st] [numeric](12, 2) NULL ,

[vl\_st] [numeric](12, 2) NULL ,

[total\_nf] [numeric](12, 2) NULL ,

[total\_produtos] [numeric](12, 2) NULL ,

[vl\_frete] [numeric](12, 2) NULL ,

[vl\_seguro] [numeric](12, 2) NULL ,

[vl\_desconto] [numeric](12, 2) NULL ,

[vl\_ipi] [numeric](12, 2) NULL ,

[vl\_pis] [numeric](12, 2) NULL ,

[vl\_cofins] [numeric](12, 2) NULL ,

[vl\_outros] [numeric](12, 2) NULL ,

[tipo\_frete] [int] NULL ,

[protocolo] [varchar] (50) NULL ,

[recibo] [varchar] (50) NULL ,

[chave\_nfe] [varchar] (50) NULL ,

[nr\_dpec] [varchar] (50) NULL ,

[data\_geracao] [datetime] NULL ,

[data\_hora\_recebimento] [datetime] NULL ,

[situacao] [char] (4) NULL ,

[motivo] [varchar] (100) NULL ,

[inf\_complementar] [varchar] (900) NULL ,

[finalidade] [int] NULL ,

[inf\_fisco] [varchar] (2000) NULL ,

[vl\_ii] [decimal](15, 2) NULL

) ON [PRIMARY]

GO

/\*\*\*\*\*\* Object: Table [dbo].[nfe\_duplicatas] Script Date: 24/01/2012 16:30:18 \*\*\*\*\*\*/

CREATE TABLE [dbo].[nfe\_duplicatas] (

[codigo\_loja] [int] NOT NULL ,

[dEmi] [datetime] NOT NULL ,

[nNF] [bigint] NOT NULL ,

[num\_duplicata] [varchar] (15) NOT NULL ,

[dvenc] [datetime] NULL ,

[valor] [numeric](12, 2) NULL

) ON [PRIMARY]

GO

/\*\*\*\*\*\* Object: Table [dbo].[nfe\_faturas] Script Date: 24/01/2012 16:30:18 \*\*\*\*\*\*/

CREATE TABLE [dbo].[nfe\_faturas] (

[codigo\_loja] [int] NOT NULL ,

[dEmi] [datetime] NOT NULL ,

[nNF] [bigint] NOT NULL ,

[num\_fatura] [varchar] (15) NOT NULL ,

[vl\_original] [numeric](12, 2) NULL ,

[vl\_desconto] [numeric](12, 2) NULL ,

[vl\_liquido] [numeric](12, 2) NULL

) ON [PRIMARY]

GO

/\*\*\*\*\*\* Object: Table [dbo].[nfe\_informacoes] Script Date: 24/01/2012 16:30:18 \*\*\*\*\*\*/

CREATE TABLE [dbo].[nfe\_informacoes] (

[codigo\_loja] [int] NOT NULL ,

[dEmi] [datetime] NOT NULL ,

[nNF] [bigint] NOT NULL ,

[inf\_campo] [varchar] (20) NULL ,

[inf\_complementar] [varchar] (60) NULL

) ON [PRIMARY]

GO

/\*\*\*\*\*\* Object: Table [dbo].[nfe\_itens] Script Date: 24/01/2012 16:30:18 \*\*\*\*\*\*/

CREATE TABLE [dbo].[nfe\_itens] (

[codigo\_loja] [int] NOT NULL ,

[dEmi] [datetime] NOT NULL ,

[nNF] [bigint] NOT NULL ,

[sequencia] [int] NOT NULL ,

[cfop] [char] (4) NULL ,

[codigo\_item] [varchar] (60) NULL ,

[descricao] [varchar] (120) NULL ,

[qtd] [numeric](12, 4) NULL ,

[unidade] [varchar] (6) NULL ,

[pr\_total] [numeric](12, 2) NULL ,

[pr\_unitario] [numeric](12, 4) NULL ,

[pc\_icms] [numeric](5, 2) NULL ,

[base\_calculo\_icms] [numeric](12, 2) NULL ,

[vl\_icms] [numeric](12, 2) NULL ,

[reducao\_icms] [numeric](12, 2) NULL ,

[NCM] [varchar] (8) NULL ,

[ean] [varchar] (14) NULL ,

[pc\_ipi] [numeric](5, 2) NULL ,

[base\_calculo\_ipi] [numeric](12, 2) NULL ,

[vl\_desconto] [numeric](12, 2) NULL ,

[vl\_ipi] [numeric](12, 2) NULL ,

[pis\_cst] [char] (3) NULL ,

[pis\_base\_calculo] [numeric](12, 2) NULL ,

[pis\_percentual] [numeric](5, 2) NULL ,

[pis\_valor] [numeric](12, 2) NULL ,

[cofins\_cst] [char] (3) NULL ,

[cofins\_base\_calculo] [numeric](12, 2) NULL ,

[cofins\_percentual] [numeric](5, 2) NULL ,

[cofins\_valor] [numeric](12, 2) NULL ,

[cst] [char] (3) NULL ,

[inf\_adicional] [varchar] (120) NULL ,

[ind\_total] [int] NULL ,

[vl\_frete] [numeric](12, 2) NULL ,

[vl\_seguro] [numeric](12, 2) NULL ,

[vl\_outros] [numeric](12, 2) NULL ,

[base\_icms\_st] [decimal](12, 2) NULL ,

[vl\_icms\_st] [decimal](12, 2) NULL ,

[pc\_icms\_st] [decimal](5, 2) NULL ,

[cEANTrib] [varchar] (14) NULL

) ON [PRIMARY]

GO

/\*\*\*\*\*\* Object: Table [dbo].[nfe\_itens\_DI] Script Date: 24/01/2012 16:30:18 \*\*\*\*\*\*/

CREATE TABLE [dbo].[nfe\_itens\_DI] (

[codigo\_loja] [int] NOT NULL ,

[dEmi] [datetime] NOT NULL ,

[nNF] [bigint] NOT NULL ,

[sequencia] [int] NOT NULL ,

[numero\_di] [char] (10) NOT NULL ,

[data\_DI] [datetime] NULL ,

[local\_desembaraco] [varchar] (60) NULL ,

[uf\_desembaraco] [char] (2) NULL ,

[data\_desembaraco] [datetime] NULL ,

[codigo\_exportador] [varchar] (60) NULL

) ON [PRIMARY]

GO

/\*\*\*\*\*\* Object: Table [dbo].[nfe\_itens\_DI\_ADI] Script Date: 24/01/2012 16:30:18 \*\*\*\*\*\*/

CREATE TABLE [dbo].[nfe\_itens\_DI\_ADI] (

[codigo\_loja] [int] NOT NULL ,

[dEmi] [datetime] NOT NULL ,

[nNF] [bigint] NOT NULL ,

[sequencia] [int] NOT NULL ,

[numero\_di] [char] (10) NOT NULL ,

[numero\_ADI] [int] NOT NULL ,

[sequencia\_ADI] [int] NOT NULL ,

[codigo\_fabricante] [varchar] (60) NULL ,

[valor\_desconto] [numeric](15, 2) NULL

) ON [PRIMARY]

GO

/\*\*\*\*\*\* Object: Table [dbo].[nfe\_referenciada\_cupon] Script Date: 24/01/2012 16:30:18 \*\*\*\*\*\*/

CREATE TABLE [dbo].[nfe\_referenciada\_cupon] (

[codigo\_loja] [int] NULL ,

[dEmi] [datetime] NULL ,

[nNF] [bigint] NULL ,

[modelo] [char] (2) NULL ,

[ECF] [int] NULL ,

[COO] [int] NULL

) ON [PRIMARY]

GO

/\*\*\*\*\*\* Object: Table [dbo].[nfe\_referenciada\_mod1] Script Date: 24/01/2012 16:30:18 \*\*\*\*\*\*/

CREATE TABLE [dbo].[nfe\_referenciada\_mod1] (

[codigo\_loja] [int] NULL ,

[dEmi] [datetime] NULL ,

[nNF] [bigint] NULL ,

[UF] [char] (2) NULL ,

[AAMM] [char] (4) NULL ,

[CNPJ] [char] (14) NULL ,

[modelo] [char] (1) NULL ,

[serie] [char] (1) NULL ,

[r\_nNF] [bigint] NULL

) ON [PRIMARY]

GO

/\*\*\*\*\*\* Object: Table [dbo].[nfe\_referenciada\_prural] Script Date: 24/01/2012 16:30:18 \*\*\*\*\*\*/

CREATE TABLE [dbo].[nfe\_referenciada\_prural] (

[codigo\_loja] [int] NULL ,

[dEmi] [datetime] NULL ,

[nNF] [bigint] NULL ,

[UF] [char] (2) NULL ,

[AAMM] [char] (4) NULL ,

[CNPJ] [char] (14) NULL ,

[insc\_estadual] [char] (14) NULL ,

[modelo] [char] (1) NULL ,

[serie] [char] (1) NULL ,

[r\_nNF] [bigint] NULL

) ON [PRIMARY]

GO

/\*\*\*\*\*\* Object: Table [dbo].[nfe\_veiculo] Script Date: 24/01/2012 16:30:18 \*\*\*\*\*\*/

CREATE TABLE [dbo].[nfe\_veiculo] (

[codigo\_loja] [int] NOT NULL ,

[dEmi] [datetime] NOT NULL ,

[nNF] [bigint] NOT NULL ,

[veiculo] [varchar] (20) NOT NULL ,

[placa] [char] (10) NULL ,

[uf] [char] (2) NULL ,

[rntc] [varchar] (20) NULL

) ON [PRIMARY]

GO

/\*\*\*\*\*\* Object: Table [dbo].[nfe\_volume] Script Date: 24/01/2012 16:30:18 \*\*\*\*\*\*/

CREATE TABLE [dbo].[nfe\_volume] (

[codigo\_loja] [int] NOT NULL ,

[dEmi] [datetime] NOT NULL ,

[nNF] [bigint] NOT NULL ,

[qtd\_volume] [int] NULL ,

[especie] [varchar] (60) NULL ,

[marca] [varchar] (60) NULL ,

[numero\_volume] [varchar] (60) NULL ,

[peso\_liquido] [numeric](15, 3) NULL ,

[peso\_bruto] [numeric](15, 3) NULL

) ON [PRIMARY]

GO

/\*\*\*\*\*\* Object: Table [dbo].[nfe\_xml] Script Date: 24/01/2012 16:30:18 \*\*\*\*\*\*/

CREATE TABLE [dbo].[nfe\_xml] (

[id] [int] IDENTITY (1, 1) NOT NULL ,

[origem] [varchar] (20) NULL ,

[dt\_inclusao] [datetime] NULL ,

[codigo\_loja] [int] NULL ,

[dEmi] [datetime] NULL ,

[nNF] [bigint] NULL ,

[xml\_nota] [text] NULL

) ON [PRIMARY] TEXTIMAGE\_ON [PRIMARY]

GO

/\*\*\*\*\*\* Object: Table [dbo].[notas\_inutilizadas] Script Date: 24/01/2012 16:30:18 \*\*\*\*\*\*/

CREATE TABLE [dbo].[notas\_inutilizadas] (

[codigo\_loja] [int] NULL ,

[nota] [int] NULL ,

[ano] [int] NULL ,

[modelo] [int] NULL ,

[serie] [int] NULL ,

[justificativa] [varchar] (255) NULL ,

[data\_inclusao] [datetime] NULL

) ON [PRIMARY]

GO

/\*\*\*\*\*\* Object: Table [dbo].[transportadora] Script Date: 24/01/2012 16:30:18 \*\*\*\*\*\*/

CREATE TABLE [dbo].[transportadora] (

[codigo] [int] NOT NULL ,

[razao\_social] [varchar] (60) NULL ,

[endereco] [varchar] (60) NULL ,

[complemento] [varchar] (60) NULL ,

[numero] [varchar] (6) NULL ,

[bairro] [varchar] (60) NULL ,

[cep] [char] (8) NULL ,

[codigo\_municipio] [char] (7) NULL ,

[municipio] [varchar] (60) NULL ,

[codigo\_uf] [char] (2) NULL ,

[uf] [char] (2) NULL ,

[fone] [char] (10) NULL ,

[cnpj] [char] (14) NULL ,

[insc\_estadual] [varchar] (14) NULL

) ON [PRIMARY]

GO