

A|versao|Id|  
B|cUF|cNF|NatOp|mod|serie|nNF|dhEmi|dhSaiEnt|tpNF|idDest|cMunFG|TpImp|TpEmis|cDV|TpAmb|FinNFe|indFinal|indPres|ProcEmi|VerProc|dhCont|xJust|  
B13|refNFe|  
BA02|refNFe|  
BA03|cUF|AAMM|CNPJ|mod|serie|nNF|  
BA10|cUF|AAMM|IE|mod|serie|nNF|refCTe|  
BA13|CNPJ|  
BA14|CPF|  
BA20|mod|nECF|nCOO|  
C|xNome|xFant|IE|IEST|IM|CNAE|CRT|  
C02|CNPJ|  
C02a|CPF|  
C05|xLgr|nro|xCpl|xBairro|cMun|xMun|UF|CEP|cPais|xPais|fone|  
D|CNPJ|xOrgao|matr|xAgente|fone|UF|nDAR|dEmi|vDAR|repEmi|dPag|  
E|xNome|indIEDest|IE|ISUF|IM|email|  
E02|CNPJ|  
E03|CPF|  
E03a|idEstrangeiro|  
E05|xLgr|nro|xCpl|xBairro|cMun|xMun|UF|CEP|cPais|xPais|fone|  
F|xLgr|nro|xCpl|xBairro|cMun|xMun|UF|  
F02|CNPJ|  
F02a|CPF|  
G|xLgr|nro|xCpl|xBairro|cMun|xMun|UF|  
G02|CNPJ|  
G02a|CPF|  
GA02|CNPJ|  
GA03|CPF|  
H|nItem|infAdProd|  
I|cProd|cEAN|XProd|NCM|NVE|CEST|indEscala|CNPJFab|cBenef|EXTIPI|CFOP|UCom|QCom|VUnCom|VProd|CEANtrib|UTrib|QTrib|VUnTrib|VFrete|VSeg|VDesc|vOutro|indTot|xPed|nItemPed|nFCI|  
I05a|NVE|  
I05c|CEST|indEscala|CNPJFab|  
I18|nDI|dDI|xLocDesemb|UFDesemb|dDesemb|tpViaTransp|vAFRMM|tpIntermedio|CNPJ|UFterceiro|cExportador|  
I25|NAdicao|NSeqAdic|CFabricante|VDescDI|nDraw|  
I50|nDraw|  
I52|nRE|chNFe|qExport|  
I80|nLote|qLote|dFab|dVal|cAgreg|  
J|tpOp|Chassi|CCor|XCor|Pot|cilin|pesoL|pesoB|NSerie|TpComb|NMotor|CMT|Dist|anoMod|anoFab|tpPint|tpVeic|espVeic|VIN|condVeic|cMod|cCordenATRAN|lota|tpRest|  
K|cProdANVISA|vPMC|  
L|tpArma|nSerie|nCano|descr|  
LA|cProdANP|descANP|pGLP|pGNN|pGNI|vPart|CODIF|qTemp|UFCons|  
LA11|nBico|nBomba|nTanque|vEncIni|vEncFin|  
LA07|qBCProd|vAliqProd|vCIDE|  
LB|nRECOPI|  
L109|nRECOPI|  
M|vTotTrib|  
N02|orig|CST|modBC|vBC|pICMS|vICMS|pFCP|vFCP|  
N03|orig|CST|modBC|vBC|pICMS|vICMS|vBCFCP|pFCP|vFCP|modBCST|pMVAST|pRedBCST|vBCST|pICMSST|vICMSST|vBCFCPST|pFCPST|vFCPST|  
N04|orig|CST|modBC|pRedBC|vBC|pICMS|vICMS|vBCFCP|pFCP|vFCP|vICMSDeson|motDesICMS|  
N05|orig|CST|modBCST|pMVAST|pRedBCST|vBCST|pICMSST|vICMSST|vBCFCPST|pFCPST|vFCPST|vICMSDeson|motDesICMS|  
N06|orig|CST|vICMSDeson|motDesICMS|  
N07|orig|CST|modBC|pRedBC|vBC|pICMS|vICMSOp|pDif|vICMSDif|vICMS|vBCFCP|pFCP|vFCP|  
N08|orig|CST|vBCSTRet|pST|vICMSSTRet|vBCFCPSTRet|pFCPSTRet|vFCPSTRet|  
N09|orig|CST|modBC|pRedBC|vBC|pICMS|vICMS|vBCFCP|pFCP|vFCP|modBCST|pMVAST|pRedBCST|vBCST|pICMSST|vICMSST|vBCFCPST|pFCPST|vFCPST|vICMSDeson|motDesICMS|  
N10|orig|CST|modBC|vBC|pRedBC|pICMS|vICMS|vBCFCP|pFCP|vFCP|modBCST|pMVAST|pRedBCST|vBCST|pICMSST|vICMSST|vBCFCPST|pFCPST|vFCPST|vICMSDeson|motDesICMS|  
N10a|orig|CST|modBC|vBC|pRedBC|pICMS|vICMS|modBCST|pMVAST|pRedBCST|vBCST|pICMSST|vICMSST|pBCOp|UFST|  
N10b|orig|CST|vBCSTRet|vICMSSTRet|vBCSTDest|vICMSSTDest|  
N10c|orig|CSOSN|pCredSN|vCredICMSSN|  
N10d|orig|CSOSN|  
N10e|orig|CSOSN|modBCST|pMVAST|pRedBCST|vBCST|pICMSST|vICMSST|vBCFCPST|pFCPST|vFCPST|pCredSN|vCredICMSSN|  
N10f|orig|CSOSN|modBCST|pMVAST|pRedBCST|vBCST|pICMSST|vICMSST|vBCFCPST|pFCPST|vFCPST|

N10g|orig|CSOSN|vBCSTRet|pST|vICMSSTRet|vBCFCPSTRet|pFCPSTRet|vFCPSTRet|  
N10h|orig|CSOSN|modBC|vBC|pRedBC|pICMS|vICMS|modBCST|pMVAST|pRedBCST|vBCST|pICMSST|vICMSST|vBCFCPST|pFCPST|vFCPST|pCredSN|vCredICMSSN|  
NA|vBCUFDest|vBCFCPUFDest|pFCPUFDest|pICMSUFDest|pICMSInter|pICMSInterPart|vFCPUFDest|vICMSUFDest|vICMSUFRemet|  
O|CNPJProd|cSelo|qSelo|cEnd|  
O07|CST|vIPI|  
O08|CST|  
O10|vBC|pIPI|vIPI|  
O11|qUnid|vUnid|vIPI|  
P|vBC|vDespAdu|vII|vIOF|  
Q02|CST|VBC|VPIS|VPIS|  
Q03|CST|QBCProd|VALiqProd|VPIS|  
Q04|CST|  
Q05|CST|vPIS|  
Q07|vBC|pPIS|vPIS|  
Q10|qBCProd|vAliqProd|  
R|vPIS|  
R02|vBC|pPIS|vPIS|  
R04|qBCProd|vAliqProd|vPIS|  
S02|CST|vBC|pCOFINS|vCOFINS|  
S03|CST|QBCProd|VALiqProd|VCOFINS|  
S04|CST|  
S05|CST|VCOFINS|  
S07|VBC|PCOFINS|  
S09|QBCProd|VALiqProd|  
T|VCOFINS|  
T02|VBC|PCOFINS|  
T04|QBCProd|VALiqProd|  
U|VBC|VALiq|VISSQN|CMunFG|CListServ|vDeducao|vOutro|vDescIncond|vDescCond|vISSRet|indISS|cServico|cMun|cPais|nProcesso|indIncentivo|  
UA|ImpostoDevol|pDevol|IPI|vIPIDevol|  
W02|vBC|vICMS|vICMSDeson|vFCP|vFCPUFDest|vICMSUFDest|vICMSUFRemet|vBCST|vST|vFCPST|vFCPSTRet|vProd|vFrete|vSeg|vDesc|vII|vIPI|vIPIDevol|vPIS|vCOFINS|vOutro|vNF|vTotTrib|  
W04|vICMSUFDest|vICMSUFRemet|vFCPUFDest|  
W17|VServ|VBC|VISS|VPIS|VCOFINS|dCompet|vDeducao|vOutro|vDescIncond|vDescCond|vISSRet|cRegTrib|  
W23|VRetPIS|VRetCOFINS|VRetCSLL|VBCIRRF|VIRRF|VBCRetPrev|VRetPrev|  
X|modFrete|  
X03|xNome|IE|xEnder|xMun|UF|  
X04|CNPJ|  
X05|CPF|  
X11|VServ|VBCRet|PICMSRet|VICMSRet|CFOP|CMunFG|  
X18|Placa|UF|RNTC|  
X22|Placa|UF|RNTC|vagao|balsa|  
X26|QVol|Esp|Marca|NVol|PesoL|PesoB|  
X33|NLacre|  
Y02|Nfat|VOrig|VDesc|VLiq|  
Y07|NDup|DVenc|VDup|  
YA|indPag|tPag|vPag|CNPJ|tBand|cAut|tpIntegra|  
YA09|vTroco|  
Z|InfAdFisco|InfCpl|  
Z04|XCampo|XTexto|  
Z07|XCampo|XTexto|  
Z10|NProc|IndProc|  
ZA|UFSaidaPais|XLocExporta|XLocDespacho|  
ZB|XNEmp|XPed|XCont|  
ZB|Safra|Ref|QTotMes|QTotAnt|QTotGer|VFor|VTotDed|VLiqFor|  
ZC04|Dia|Qtde|  
ZC10|XDed|VDed|