

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|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|pRedBCEfet|vBCEfet|pICMSEfet|vICMSEfet|
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|pRedBCEfet|vBCEfet|pICMSEfet|vICMSEfet|
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|