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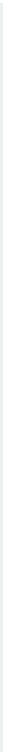
•

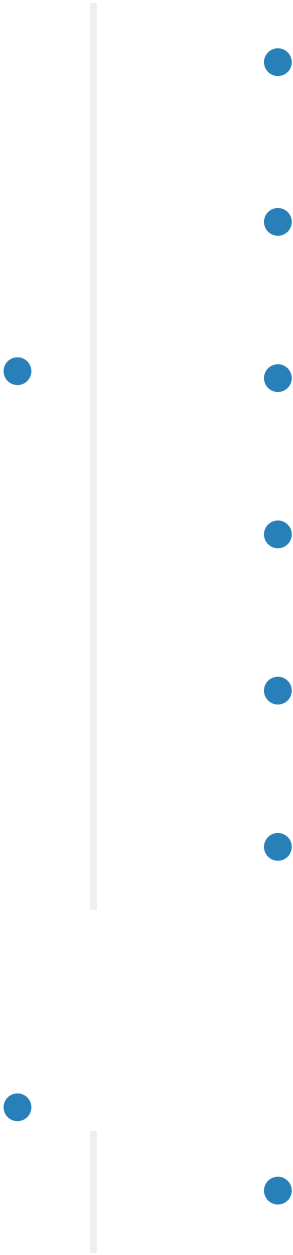
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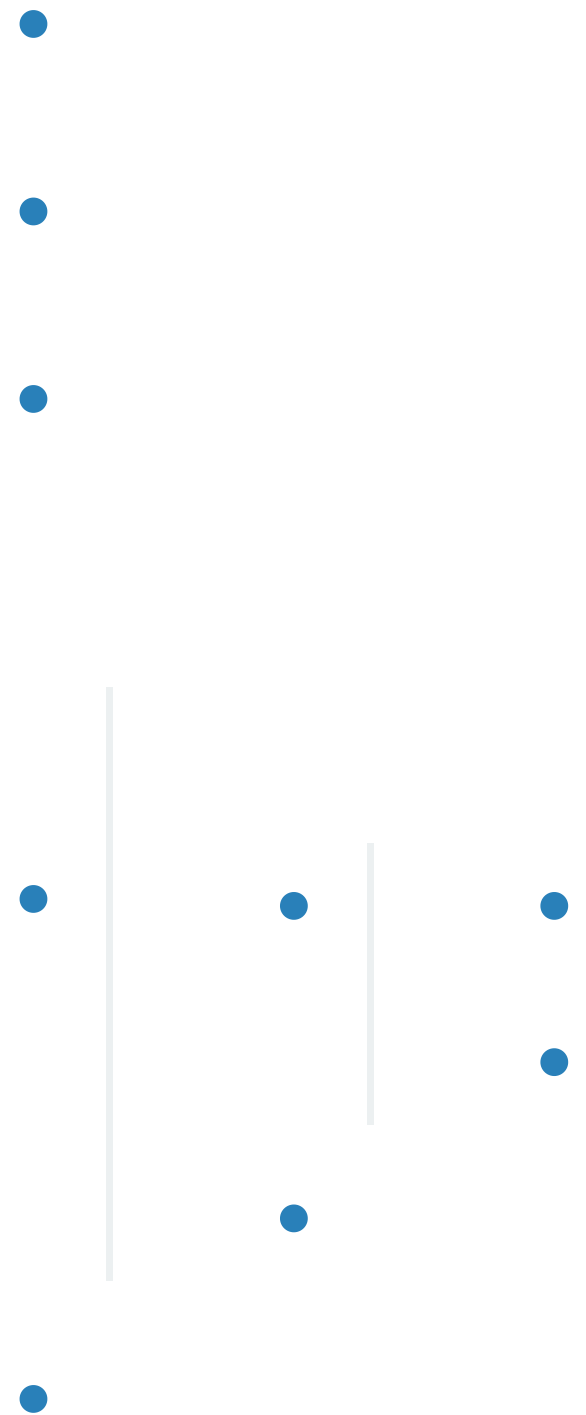
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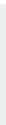












Resultado: A



75238871271441



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FEParamGetCondicionIvaReceptor

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CondicionIVAreceptorId

```
xml
```

```
<ar:CondicionIVAreceptorId>
```

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CondicionIVAreceptorId

nginx

FEParamGetCondicionIvaReceptor

Código	Descripción
1	Responsable Inscripto
2	Responsable No Inscripto

Código	Descripción
3	Exento
...	...

xml

<ar:CondicionIVAreceptorId>1</ar:CondicionIVAreceptorId>

---

FEParamGetCondicionIvaReceptor

---

```
php
```

```
function getCondicionIVAREceptorId($client, $token, $sign, $cuit, $descrip  
    $params = [  
        'Auth' => [  
            'Token' => $token,  
            'Sign' => $sign,  
            'Cuit' => $cuit  
        ]  
    ];  
  
    try {
```



```
$result = $client->FEParamGetCondicionIvaReceptor($params);  
$listado = $result->FEParamGetCondicionIvaReceptorResult->ResultG  
  
foreach ($listado as $condicion) {  
    if (strtolower($condicion->Desc) == strtolower($descripcionIVA)) {  
        return $condicion->Id;  
    }  
}  
return null;  
} catch (Exception $e) {  
    echo "Error consultando condición IVA: " . $e->getMessage();  
    return null;  
}  
}
```

```
$descripcionIVA = "Responsable Inscripto"; // Lo que tengas del receptor  
$condicionIVAId = getCondicionIVAReceptorId($client, $token, $sign, $cuit,
```

```
$feDetRequest = [  
    'Concepto' => 3,  
    'DocTipo' => 80,  
    'DocNro' => 20348660994,  
    'CbteDesde' => 8926,  
    'CbteHasta' => 8926,  
    'CbteFch' => date('Ymd'),  
    'ImpTotal' => 55500.00,  
    'ImpTotConc' => 0,  
    'ImpNeto' => 45867.77,  
    'ImpOpEx' => 0,  
    'ImpIVA' => 9632.23,  
    'ImpTrib' => 0,  
    'MonId' => 'PES',  
    'MonCotiz' => 1,  
    'FchServDesde' => date('Ymd'),  
    'FchServHasta' => date('Ymd'),
```

```
'FchVtoPago' => date('Ymd'),  
'Iva' => [  
    'AlicIva' => [  
        'Id' => 5,  
        'BaseImp' => 45867.77,  
        'Importe' => 9632.23  
    ]  
,  
'CondicionIVAreceptorId' => $condicionIVAId  
];
```

- 
- \$receptorCuit



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FEParamGetCondicionIvaReceptor

wsfe\_doli.php

CondicionIVAreceptorId

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## FECAEDetRequest

php

```
$feDetRequest = array(  
    'Concepto' => 3,  
    'DocTipo' => 80,  
    'DocNro' => 20348660994,  
    ...  
);
```

php

```
'CondicionIVAreceptorId' => 1, // 1 = Responsable Inscripto (como ejemplo)
```

## FECAESolicitar

php

```
function getCondicionIVAREceptorId($client, $token, $sign, $cuitEmisor, $c  
    $params = array(  
        'Auth' => array(  
            'Token' => $token,  
            'Sign' => $sign,  
            'Cuit' => $cuitEmisor  
        )  
    );
```

```
$response = $client->FEParamGetCondicionIvaReceptor($params);  
$lista = $response->FEParamGetCondicionIvaReceptorResult->ResultGet  
  
foreach ($lista as $item) {  
    if (strtolower($item->Desc) == strtolower($descIVA)) {  
        return $item->Id;  
    }  
}  
  
return null; // Si no lo encuentra  
}
```

---

\$feDetRequest

php

```
$descIVAReceptor = "Responsable Inscripto"; // o "Monotributista", según  
$condicionIVAId = getCondicionIVAReceptorId($client, $token, $sign, $cuitE
```

php

```
$feDetRequest = array(  
    ...  
    'CondicionIVAReceptorId' => $condicionIVAId,  
    ...  
);
```

---

getCondicionIVAReceptorId(...)



CondicionIVAreceptorId

\$feDetRequest

---

wsfe\_doli.php

getCondicionIVAreceptorId

FEParamGetCondicionIvaReceptor

CondicionIVAreceptorId

FECAESolicitar

wsfe\_doli.php

```
$feDetRequest = array(
```

```
    $request
```

```
    $detalle
```

```
php
```

```
$regfe
```

```
$feDetRequest
```

```
getCondicionIVAreceptorId(...)
```

```
php
```

```
$condicionIVAId = getCondicionIVAreceptorId(...);
```

```
$regfe[...]
```

```
php
```

```
$regfe['CondicionIVAreceptorId'] = $condicionIVAId;
```

---

---

```
getCondicionIVAreceptorId(...)
```

```
$regfe['CondicionIVAreceptorId']
```

wsfe\_doli.php

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clientes.condicion\_iva

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llx\_societe

condicion\_iva\_afip

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Código	Descripción
1	Responsable Inscripto
2	Responsable No Inscripto
3	Monotributista
4	Exento

`wsfe_doli.php`

- `$descIVAreceptor`

`"Responsable Inscripto"`

php

```
$descIVAreceptor = $cliente->condicion_iva_afip_desc; // o como lo lla
```

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\$condicionIVAId

null

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CondicionIVAreceptorId

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wsfe\_doli.php

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compta/facture.php

wsfe\_doli.php

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`$object`

`$object->thirdparty`

- 

php

```
$object->fetch_thirdparty();
```

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Código	Descripción Dolibarr	ID AFIP
A	Inscripto	1
B	No Inscripto	2
CF	Consumidor Final	4
EX	Exento	3

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wsfe\_doli.php

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wsfe\_doli.php

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CondicionIVAREceptorId \$regfe

- 

getCondicionIVAREceptorId(...)

- 

"Responsable Inscripto"

\$object->thirdparty->typent\_code

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mod\_facture\_wsfe.php

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pdf\_fe.modules.php

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wsfephp/conf.php

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MAIN\_INFO\_SOCIETE\_PTOVTA

.crt

.key

---



wsfe\_doli.php

php

```
function mapearTipoTerceroDolibarrAAfip($codigo) {  
    switch (strtoupper($codigo)) {  
        case 'A': return 'Responsable Inscripto';  
        case 'B': return 'Responsable No Inscripto';  
        case 'CF': return 'Consumidor Final';  
        case 'EX': return 'Exento';  
        default: return 'Consumidor Final';  
    }  
}
```

getCondicionIVAREceptorId(...)

php

```
$codigoTipo = $object->thirdparty->typent_code;  
$descIVAreceptor = mapearTipoTerceroDolibarrAAfip($codigoTipo);  
$condicionIVAId = getCondicionIVAreceptorId($client, $token, $sign, $cuit,
```

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wsfe\_doli.php

facture.php

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CondicionIVAreceptorId

ID	Descripción
1	Responsable Inscripto
2	Responsable No Inscripto
3	Exento
4	Consumidor Final
5+	Otros regímenes (Monotributista, etc.)

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wsfe\_doli.php

"Responsable

Inscripto"

1

CondicionIVAreceptorId

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wsfe\_doli.php

code\_compta

typent\_code



1

2

3

CondicionIVAreceptorId

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wsfe\_doli.php

php

```
$descIVAreceptor = "Responsable Inscripto"; // o según corresponda
```

php

```
// Asegurarse que el cliente esté cargado
```

```
$object->fetch_thirdparty();
```

```
// Obtener tipo de tercero desde Dolibarr
```

```
$codigoTipoTercero = isset($object->thirdparty->typent_code) ? strtoupper
```

```
// Mapear a descripción que AFIP espera
```

```
function mapearTipoTerceroDolibarrAAfip($codigo) {
```

```
    switch ($codigo) {
```

```
        case 'A': return 'Responsable Inscripto';
```

```
        case 'B': return 'Responsable No Inscripto';
```

```
        case 'CF': return 'Consumidor Final';
```

```
        case 'EX': return 'Exento';
```

```
        case 'M': return 'Monotributista';
```

```
        default: return 'Consumidor Final'; // fallback seguro
```

```
    }
```

```
}
```

```
$descIVAreceptor = mapearTipoTerceroDolibarrAAfip($codigoTipoTercero)
```

```
// Obtener el ID de AFIP
```

```
$condicionIVAId = getCondicionIVAreceptorId($client, $token, $sign, $cuit,
```

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wsfe\_doli.php

wsfe\_doli\_EDITADO.php

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- /custom/wsfephp

- wsfe\_doli.php

- mod\_facture\_wsfe.php

- wsfephp.class.php

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WsfeManager

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wsfe\_doli.php

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custom/wsfephp

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wsfe\_doli.php

wsfephp.class.php

mod\_facture\_wsfe.php

custom/wsfephp

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- wsfe\_doli.php

\$regfe

- wsfephp.class.php





/custom/wsfephp

wsfe\_doli.php

wsfephp.class.php

mod\_facture\_wsfe.php

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/custom/wsfephp

- 

main.class.php

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