

# TRANSACTIONAL NETWORK

**Graphic Representation invoice.  
Version 1.0.**

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## Preface

This document aims to detail specifications, functionalities and technical section of the development of the json component / page that will show the graphical representation of the receipts on the TransactionalNetwork site.

## Introduction

The objective of the project will be to graphically represent the receipt with tipoCFE = 111 that corresponds to the type of document E-Factura.

## Functional requirements..

1. Develop a component that shows the graphical representation of a receipt. + The graphic representation of the receipt should be a json page per document type. The graphic representation must be the same as the design sent in the pdf "Redesign of XSLs Documents.pdf" page 2.

Budget: 500 usd

2. Embed the component in the full site page of the final product TN, developer in REACT. You will be provided with a project in GIT to integrate into it.

Budget: 150 usd

3. Integrate the REST API to obtain the XML to be displayed on the screen according to design.

Budget: 150 usd

4. Bug Fixing.

Budget: 150 usd

XML mapping.

An XML will be provided that must be represented in a .json page with the design specified in page 2 of the annex "Redesign of XSLs Documents.pdf".

The XML is made up of a set of TAGS that will give body to the graphic representation and will make up the voucher.

Shown below:

1. the final design that the XML should adopt.

E-Factura

DATOS DEL EMISOR

(NOMBRE FANTASÍA)  
Razón Social: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX  
RUT: XXXXXXXXXXXX  
Dirección: XXXXXXXXXXXXXXX XXXXXXXXXXXXXXX XXXXXXXXXXXXXXX  
Telefax: XXXX XXXX  
E-mail: XXXXXXXXXXXXXXX@XXXXXXXXXX.XXX.XX  
Giro: XXXXXXXXXX

DATOS DEL COMPROBANTE

E-FACTURA  
Nº: X - XXXXXXXX  
Forma de pago: XXXXXXXXXX  
Emisión: XX/XX/XXXX  
Vencimiento: XX/XX/XXXX  
Período desde: XX/XX/XXXX  
Período hasta: XX/XX/XXXX

DATOS DEL RECEPTOR

Señor(es): XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX  
Dirección: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX  
Ciudad: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

RUT


XXXXXXXXXXXX

DETALLE

Nº	Nombre Item	Descripción	Cantidad	Precio unitario	Importe
XXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXX	XXXX.XX	XXXX.XX
XXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXX	XXXX.XX	XXXX.XX
XXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXX	XXXX.XX	XXXX.XX
XXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXX	XXXX.XX	XXXX.XX

DESCUENTOS Y RECARGOS GLOBALES

Nº	Tipo de movimiento	Tipo	Código	Glosa	Indicador de fact.	Valor
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Puede verificar el comprobante en [www.dgi.gub.uy](http://www.dgi.gub.uy)  
(Constancia de IVA al día)  
CAE: 99999984702  
Serie: A  
Rango: 1 - 100000  
Fecha de vencimiento: XX/XX/XXXX

Cod. Seg. geOXJ/

Moneda: XXX  
Tipo de cambio: X  
Sub-Total: XXXX.XX  
I.V.A. T/B: XXXX.XX  
I.V.A. T/M: XXXX.XX  
I.V.A. O/T: XXXX.XX  
Monto NG: XXXX.XX

TOTAL

XXXX.XX

ADENDA

6

[illegible]

## Generation of the QR code.

QR Code =

"https://www.efactura.dgi.gub.uy/consultaQR/cfe?"

+

<RUCEmisor></RUCEmisor> + ","

+

<TipoCFE></TipoCFE> + ","

+

<Serie></Serie> + ","

+

<Nro></Nro> + ","

+

<MntPagar></MntPagar> with decimal separator using point "." + ","

+

IF <TmstFirma></TmstFirma> IS NOT NULL

+ <TmstFirma></TmstFirma> in format dd/MM/YYYY + ","

IF <TmstFirma></TmstFirma> IS NULL

+ ","

+ <DigestValue></DigestValue>

### Example:

https://www.efactura.dgi.gub.uy/consultaQR/cfe?210094030014,101,A,0056232,302.00,18/10/2012,pBzXv%2F6NuZDM0Ctx%2BlnC3nrxQ2E%3D

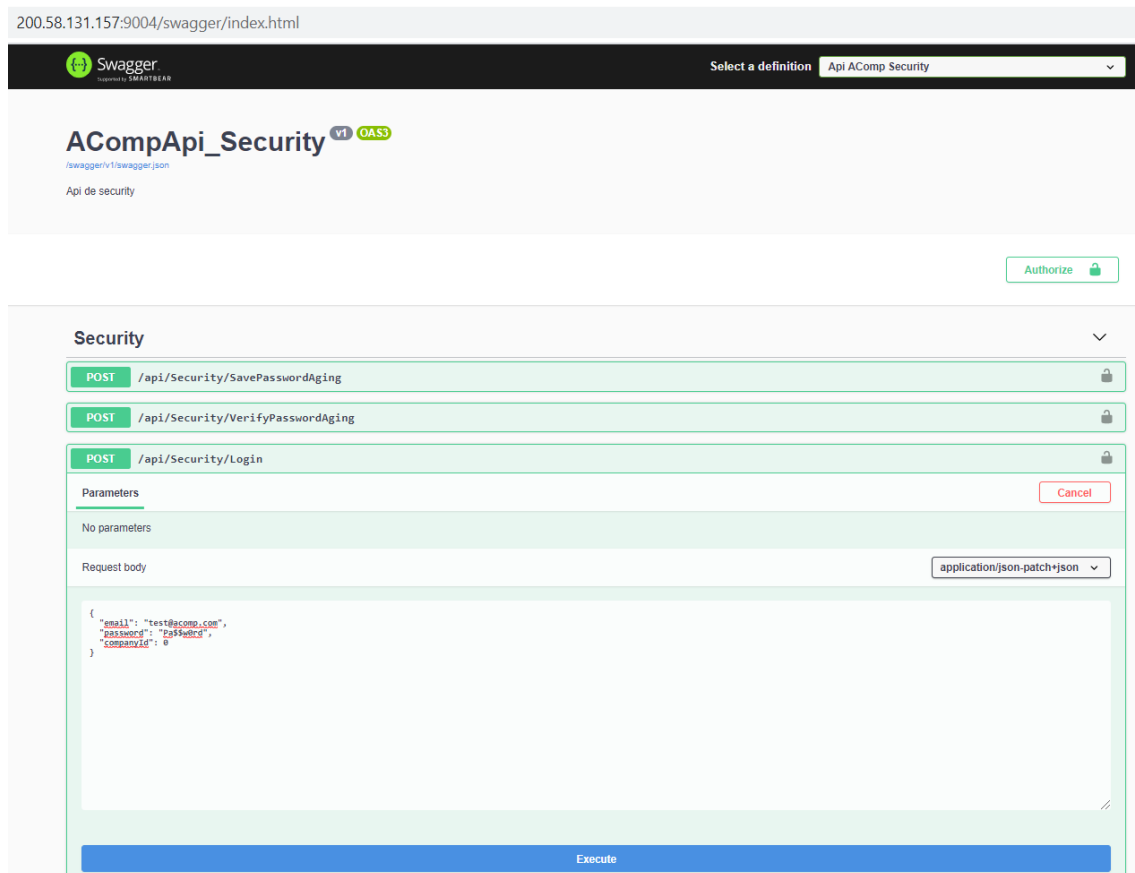


## Integrate the REST API to obtain the XML to be displayed

### Api\_Security:

<http://200.58.131.157:9004/swagger/index.html>

Api\_Security In this api we must login (POST / api / Security / Login) and obtain the token and then authenticate ourselves in the other apis. The token is stored in a portal session variable.



With the obtained token you must authenticate to consume the Api Documents. The authentication is of type Bearer Token.

The token is obtained in the response of the Api Security.

### Api\_Document:

<http://200.58.131.157:9000/swagger/index.html>

In this api we are going to obtain the XML of the voucher to represent. The operation to invoke is: GET / api / Document / {documentId} / {downloadInPdf} The parameters for this operation should be:



A screenshot of a web browser window. The address bar shows a URL starting with 'http://206.58.131.157:9000/api/document/1/false'. The page content is mostly black, with a yellow highlight on the number '200' in the status bar area. Below the status bar, there is a text area containing a large block of base64-encoded data, which appears to be a document received from the server.

In this operation, the response returns an "XML" parameter, here the xml that I must show will be in base 64. This file must be DECODE base 64 returned.

## Non-functional requirements

- The product should be designed in a scalable way, with the possibility of incorporating new functionalities in the future. For example: new types of documents and the editing of lines of the document as shown in the video sent.
- The source code will remain the property of the company, in order to carry out future maintenance tasks.

## Technology's and implementation

- Page/Component developed in REACT.