

Reemissão nota fiscal TMP

- Após posicionar a OS no TMP na aba Ticket > Details:

BR TMP (14,133)

Home

Institution

Vendor

Part Number

Laboratory

Message

Logfile

Imports

Ticket

List

Detail

List Manual

Files

ReSubmit Tickets

Ticket Reverse

Product

Message

Chart

Modal demand

Ticket:

600000141009

Q SEARCH

RESCHEDULE

SET NO SUCCESS

CONCLUDED

CANCEL

PENDING

ALTER STATUS

TAOR

CHANGE MOBILE

CHANGE UP

Ticket Details

Ticket:

600000141009

Institution:

CADZA

Channel:

BANCOB

Sub Channel:

TESTXASDZ

Type:

ACTEAT320

Technology:

HDV

Urgency Code:

000000000025

Part Number:

CX005100-01

Immediate Delivery:

NO

Free field (Advanced Post):

Reason Maintenance:

Include:

2023-11-24 09:41:35

Status:

OPEN

Channel Type:

SELF BOARDCING

Agent Name:

KASIPRASDI

LTIC:

REH00178

Service Provider:

2NDPESD (DE)

SLA:

2023-11-29 10:00:00

Mobile/Operator:

Algar

Special Condition:

Motive:

Terminal Payment Info:

Total Value:

RS 478,00

Business Type:

SAL

Payment Type:

CASHESD

Schedule:

DATE:

2023-11-29 10:00:00

TOTAL RESCHEDULING:

0

BR TMP [v4.3.30]

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Merchant Details

Merchant ID: <input type="text" value="00000001055013"/>	CNPJ: <input type="text" value="7559962115"/>
Name: <input type="text" value="LUEZA"/>	
Address: <input type="text" value="Rua Sousa Lopes - 129 - Luzerna PacListra - 02430000 - Sao Paulo/SP"/>	
Complements: <input type="text"/>	
Contact Name: <input type="text" value="LUEZA MARTINS DE OLIVEIRA"/>	Phone: <input type="text" value="811908024950"/>
Description: <input type="text"/>	Notes: <input type="text"/>

Work Days:

SUN	00:00-00:00
MON	10:00-13:00
TUE	00:00-00:00
WED	00:00-00:00
THU	00:00-00:00
FRI	00:00-00:00
SAT	00:00-00:00

Maintenance Days:

SUN	- - - -
MON	- - - -
TUE	- - - -
WED	- - - -
THU	- - - -
FRI	- - - -
SAT	- - - -

Timeline

Opening Date:	Actual Delay:
<input type="text" value="2021-11-24 10:42 WED"/>	<input type="text"/>
Service Provider Send:	Reason Code:
<input type="text" value="2021-11-24 10:42 WED"/>	<input type="text"/>
Service Provider Received:	Number Visits:
<input type="text" value="2021-11-24 10:42 WED"/>	<input type="text" value="0"/>

K
+ New
 ↺ Refresh
 K

2021-11-24 10:40:11 WED

[unreadable] readTime: 00

H < 1 > H

2021-11-24 10:42:02 WED

PRO:

PROCESS: OPEN

SCHEDULED DATE: 2021-11-29 10:00 PM

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- Product
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Timeline

Opening Dates:

Service Provider Sendt:

Service Provider Receivts:

Actual Delayed:

Reason Codes:

Number Visits:

K	+ New	↺ Refresh	K
2021-11-24 18:40:11 WED	[responseData] respCode: 00		
2021-11-24 18:40:53 WED	[responseData] respCode: 02		
2021-11-24 12:40:46 WED	[responseData] respCode: 02		
2021-11-24 11:40:47 WED	[responseData] respCode: 02		

H < | > H

2021-11-24 18:42:02 WED

PNO:

PROCESS : OPEN

SCHEDULED DATE: 2021-11-29 18:00 PMO

H < | 1 > H

- Deve-se solicitar ao service provider (ingenico) o envio do código de remissão da nota fiscal com um número de nota fiscal atrelado via postman:

