This method can used only if the invoice is from the current month, if the invoice is from another month, it Will NOT be possible to cancel the document and it Will be necessary to use a credit note

Definitions:

- GFACE: Electronic invoice generator (Invoice validator company authorized for the government)
- EFACE: Electronic invoice emitter (vendor)
- NIT: TAX identificatory number (this number is unique and each person and company has one)
- CF: When a client is not providing a NIT, it will be identified as a "CF" (consumidor final)

WEB SERVICE SCHEME:

TESTING SERVER:

http://pruebas.ecofactura.com.gt:8080/gface/servlet/ar anu fac?wsdl

Web service contains the following parameters

Parámetro	Descripción	Modo	Туре	Tipo
CodCliente	Client code, Provided by the GFACE	Input	Character	Carácter
CodUsuario	User code, Provided by the GFACE	Input	Character	Carácter
DFEConNIT	Vendor Tax identificatory (EFACE NIT)	Input	Character	Carácter
DFEEstNum	EFACE store number.	Input	Integer	Numérico Entero
DFEAutResNum	Gov authorization number	Input	Character	Carácter
DFETipTrnCod	Document type. Ej. FACE-63, NCE-64	Input	Character	Carácter
DFESerie	Document serial number	Input	Character	Carácter
DFEDispElec	Electronic device number	Input	Character	Carácter
DFEYear	Document year. Ej. 2014	Input	Integer	Numérico Entero
DFENum	Document number.	Input	Integer	Numérico Entero
DFEEstado	Document state, if it is canceled it returns A, if else returns E.	Ouput	Character	Carácter
DFEFecAnulacion	Document cancelation date	Ouput	Date	Fecha (dd/mm/yyyy)
ErrorMsg	Error description	Ouput	Character	Carácter
Error	Error code	Ouput	Character	Carácter

It returns the state, cancelation date if the document was canceled if it is canceled returns the document date document. Lista de errores

Código / CODE	Descripción	Description
100	Sin Errores	No errors
101	Acceso denegado	Acess denied
102	No existe el documento que se va a anular	Document not exists
103	El documento no se puede anular, porque no está en el mes, realice nota de crédito	Document can't be cancelled since is from a previous month, perform a credit note