# DGI Simulator

# ****Descripción****

Con el fin de abstraernos de cuestiones relacionadas con WS-Security, y del requerimiento de la dgi de usar la clave privada para poder testear nuestros desarrollos contra sus endpoints de prueba, se realizó un simulador con servicios idénticos a los de DGI, con respuestas hardcodeadas en un juego de datos de prueba.

En este artículo se va a documentar que registros de prueba se usaron para facilitar su uso.

Tenemos dos endpoints, uno es el webservice de **consultas** y otro es el de **recepción,** a continuación enlazo a los documentos de DGI, donde se especifica como usar estos servicios:

-[Webservice Consultas](https://www.efactura.dgi.gub.uy/files/web-services-externos-consultas-pdf?es)

[-Webservice Recepción](https://www.efactura.dgi.gub.uy/files/DocumentoServiciosWebExternos?es)

# ****Datos de prueba - Webservice Consultas****

# ****Operación efacconsultarenvioscfe****

Listado de Sobres (en cada sobre hay 2 CFE)

|  |  |  |
| --- | --- | --- |
| **EstadoSobre** | **NroCFESobre** | **FechaRecepcionSobre** |
| BS | 140420 | 2010-02-10 |
| AS | 140433 | 2016-11-22 |
| CE | 140365 | 2022-10-10 |
| XW | 140445 | 2012-09-12 |
| AE | 140445 | 2011-09-04 |
| BE | 140227 | 2017-10-31 |
| AR | 140315 | 2017-09-08 |
| AR | 140251 | 2018-03-16 |
| AR | 140390 | 2011-04-21 |
| XW | 140324 | 2020-06-03 |
| AS | 140375 | 2019-05-03 |
| BE | 140390 | 2018-01-01 |
| AR | 140375 | 2021-09-13 |
| BS | 140315 | 2015-05-27 |
| XW | 140294 | 2018-03-16 |
| AS | 140278 | 2018-12-19 |
| BS | 140294 | 2021-12-14 |
| AE | 140210 | 2015-08-03 |
| BE | 140210 | 2017-10-31 |
| AS | 140433 | 2018-03-10 |
| BE | 140416 | 2017-01-27 |
| BR | 140365 | 2014-09-16 |
| XW | 140420 | 2012-06-09 |
| CE | 140416 | 2022-02-06 |
| BS | 140227 | 2012-06-09 |
| BR | 140448 | 2012-12-16 |
| AE | 140251 | 2012-12-16 |
| CE | 140278 | 2017-05-07 |
| CE | 140324 | 2019-12-14 |
| BR | 140448 | 2021-09-13 |

Listado de CFEs

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **RUCEmisor** | **RUCReceptor** | **NroCFE** | **Serie** | **TipoCFE** | **Token** | **Fecha primer uso** | **Estado** |
| 213981060018 | 140038540016 | 140251 | FX | 113 | RANDOM | 2018-03-16 23:12:06 | BR |
| 219000090011 | 140069450019 | 140278 | FX | 113 | RANDOM | 2021-09-13 13:54:23 | ER |
| 211001234567 | 140084370012 | 140294 | FX | 112 | RANDOM | 2017-10-31 07:32:17 | FR |
| 110009960012 | 150010470010 | 140210 | GN | 111 | RANDOM | 2012-12-16 08:49:09 | AR |
| 100004430014 | 150012460012 | 140227 | A | 112 | RANDOM | 2012-06-09 01:57:10 | DR |
| 213094310011 | 150033500013 | 140315 | GW | 112 | RANDOM | 2010-02-10 22:35:27 | FR |
| 213427900012 | 150049610018 | 140324 | GW | 111 | RANDOM | 2018-03-10 02:48:49 | BR |
| 213596650013 | 150069780016 | 140365 | GN | 113 | RANDOM | 2022-02-06 03:17:11 | BR |
| 213603060018 | 150083370016 | 140375 | GW | 113 | RANDOM | 2015-05-27 15:25:59 | ER |
| 214005130010 | 150094280013 | 140390 | HN | 112 | RANDOM | 2015-08-03 18:17:40 | ER |
| 214445550018 | 160053240014 | 140416 | A | 113 | RANDOM | 2012-09-12 21:32:16 | BR |
| 214540000011 | 160176550011 | 140420 | A | 111 | RANDOM | 2019-12-14 03:04:48 | BR |
| 215059480018 | 160200170015 | 140433 | HN | 111 | RANDOM | 2022-10-10 03:37:32 | AR |
| 215294280015 | 210001650017 | 140445 | HN | 111 | RANDOM | 2021-12-14 04:30:42 | FR |
| 217311140014 | 210002170019 | 140448 | GN | 112 | RANDOM | 2017-05-07 00:27:50 | DR |

# ****Operación efacconsultarestadocfe****

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **RUCEmisor** | **RUCReceptor** | **NroCFE** | **Serie** | **TipoCFE** | **Token** | **Fecha primer uso** | **Estado** |
| 213981060018 | 140038540016 | 140251 | FX | 113 | RANDOM | 2018-03-16 23:12:06 | BR |
| 219000090011 | 140069450019 | 140278 | FX | 113 | RANDOM | 2021-09-13 13:54:23 | ER |
| 211001234567 | 140084370012 | 140294 | FX | 112 | RANDOM | 2017-10-31 07:32:17 | FR |
| 110009960012 | 150010470010 | 140210 | GN | 111 | RANDOM | 2012-12-16 08:49:09 | AR |
| 100004430014 | 150012460012 | 140227 | A | 112 | RANDOM | 2012-06-09 01:57:10 | DR |
| 213094310011 | 150033500013 | 140315 | GW | 112 | RANDOM | 2010-02-10 22:35:27 | FR |
| 213427900012 | 150049610018 | 140324 | GW | 111 | RANDOM | 2018-03-10 02:48:49 | BR |
| 213596650013 | 150069780016 | 140365 | GN | 113 | RANDOM | 2022-02-06 03:17:11 | BR |
| 213603060018 | 150083370016 | 140375 | GW | 113 | RANDOM | 2015-05-27 15:25:59 | ER |
| 214005130010 | 150094280013 | 140390 | HN | 112 | RANDOM | 2015-08-03 18:17:40 | ER |
| 214445550018 | 160053240014 | 140416 | A | 113 | RANDOM | 2012-09-12 21:32:16 | BR |
| 214540000011 | 160176550011 | 140420 | A | 111 | RANDOM | 2019-12-14 03:04:48 | BR |
| 215059480018 | 160200170015 | 140433 | HN | 111 | RANDOM | 2022-10-10 03:37:32 | AR |
| 215294280015 | 210001650017 | 140445 | HN | 111 | RANDOM | 2021-12-14 04:30:42 | FR |
| 217311140014 | 210002170019 | 140448 | GN | 112 | RANDOM | 2017-05-07 00:27:50 | DR |

# ****Operación efacconsultarenviossobre****

Ejemplos de invocación OK:

<soapenv:Envelope xmlns:soapenv=**"http://schemas.xmlsoap.org/soap/envelope/"** xmlns:dgi=**"http://dgi.gub.uy"**>

<soapenv:Header/>

<soapenv:Body>

<dgi:WS\_eFactura\_Consultas.EFACCONSULTARENVIOSSOBRE>

<dgi:Consultaenviossobre>

<dgi:FechaDesde>**2016-11-20T10:19:52.901652700-03:00**</dgi:FechaDesde>

<dgi:FechaHasta>**2016-12-10T10:19:52.901652700-03:00**</dgi:FechaHasta>

</dgi:Consultaenviossobre>

</dgi:WS\_eFactura\_Consultas.EFACCONSULTARENVIOSSOBRE>

</soapenv:Body>

</soapenv:Envelope>

<soapenv:Envelope xmlns:soapenv=**"http://schemas.xmlsoap.org/soap/envelope/"** xmlns:dgi=**"http://dgi.gub.uy"**>

<soapenv:Header/>

<soapenv:Body>

<dgi:WS\_eFactura\_Consultas.EFACCONSULTARENVIOSSOBRE>

<dgi:Consultaenviossobre>

<dgi:IdEmisor>**110009960012**</dgi:IdEmisor>

<dgi:IdReceptor>**150010470010**</dgi:IdReceptor>

<dgi:FechaDesde>**2012-09-10T10:19:52.901652700-03:00**</dgi:FechaDesde>

<dgi:FechaHasta>**2012-09-20T10:19:52.901652700-03:00**</dgi:FechaHasta>

</dgi:Consultaenviossobre>

</dgi:WS\_eFactura\_Consultas.EFACCONSULTARENVIOSSOBRE>

</soapenv:Body>

</soapenv:Envelope>

Datos:

|  |  |  |  |
| --- | --- | --- | --- |
| **RucEmisor** | **RucReceptor** | **EstadoSobre** | **FechaRecepcionSobre** |
| 213981060018 | 140038540016 | BS | 2010-02-10 |
| 219000090011 | 140069450019 | AS | 2016-11-22 |
| 211001234567 | 140084370012 | CE | 2022-10-10 |
| 110009960012 | 150010470010 | XW | 2012-09-12 |
| 100004430014 | 150012460012 | AE | 2011-09-04 |
| 213094310011 | 150033500013 | BE | 2017-10-31 |
| 213427900012 | 150049610018 | AR | 2017-09-08 |
| 213596650013 | 150069780016 | AR | 2018-03-16 |
| 213603060018 | 150083370016 | AR | 2011-04-21 |
| 214005130010 | 150094280013 | XW | 2020-06-03 |
| 214445550018 | 160053240014 | AS | 2019-05-03 |
| 214540000011 | 160176550011 | BE | 2018-01-01 |
| 215059480018 | 160200170015 | AR | 2021-09-13 |
| 215294280015 | 210001650017 | BS | 2015-05-27 |
| 217311140014 | 210002170019 | XW | 2018-03-16 |
| 210000480010 | 210078220017 | AS | 2018-12-19 |
| 210000660019 | 210232930015 | BS | 2021-12-14 |
| 210003040011 | 210424500019 | AE | 2015-08-03 |
| 210104020016 | 210465050018 | BE | 2017-10-31 |
| 210250030012 | 210716690012 | AS | 2018-03-10 |
| 211614400013 | 211151330016 | BE | 2017-01-27 |
| 213419100010 | 211180410014 | BR | 2014-09-16 |
| 216175440017 | 211343050011 | XW | 2012-06-09 |
| 210276180011 | 211425790019 | CE | 2022-02-06 |
| 110050930013 | 211542300018 | BS | 2012-06-09 |
| 211639090018 | 212687370015 | BR | 2012-12-16 |
| 211829490017 | 213076550014 | AE | 2012-12-16 |
| 212303260013 | 210274130017 | CE | 2017-05-07 |
| 212511650015 | 210274130999 | CE | 2019-12-14 |
| 212531360012 | 210274130824 | BR | 2021-09-13 |

# ****Operación efacconsultarenviosreporte****

|  |  |  |  |
| --- | --- | --- | --- |
| **RUCEmisorDR** | **RUCReceptor** | **Estado** | **FechaHoraReporte** |
| 213981060018 | 140038540016 | BR | 2018-03-16 23:12:06 |
| 219000090011 | 140069450019 | ER | 2021-09-13 13:54:23 |
| 211001234567 | 140084370012 | FR | 2017-10-31 07:32:17 |
| 110009960012 | 150010470010 | FR | 2012-12-16 08:49:09 |
| 100004430014 | 150012460012 | AR | 2012-06-09 01:57:10 |
| 213094310011 | 150033500013 | DR | 2010-02-10 22:35:27 |
| 213427900012 | 150049610018 | FR | 2018-03-10 02:48:49 |
| 213596650013 | 150069780016 | BR | 2022-02-06 03:17:11 |
| 213603060018 | 150083370016 | BR | 2015-05-27 15:25:59 |
| 214005130010 | 150094280013 | ER | 2015-08-03 18:17:40 |
| 214445550018 | 160053240014 | ER | 2012-09-12 21:32:16 |
| 214540000011 | 160176550011 | BR | 2019-12-14 03:04:48 |
| 215059480018 | 160200170015 | BR | 2022-10-10 03:37:32 |
| 215294280015 | 210001650017 | AR | 2021-12-14 04:30:42 |
| 217311140014 | 210002170019 | FR | 2017-05-07 00:27:50 |
| 210000480010 | 210078220017 | DR | 2017-09-08 22:22:51 |
| 210000660019 | 210232930015 | AR | 2014-09-16 14:53:12 |
| 210003040011 | 210424500019 | ER | 2020-06-03 23:04:18 |
| 210104020016 | 210465050018 | FR | 2019-05-03 18:52:44 |
| 210250030012 | 210716690012 | DR | 2011-04-21 20:52:59 |
| 211614400013 | 211151330016 | AR | 2018-01-01 08:42:41 |
| 213419100010 | 211180410014 | ER | 2016-11-22 16:15:46 |
| 216175440017 | 211343050011 | AR | 2018-12-19 20:35:05 |
| 210276180011 | 211425790019 | DR | 2017-01-27 20:57:25 |
| 110050930013 | 211542300018 | DR | 2011-09-04 19:54:14 |

# ****Operación efacconsultarrucemisores****

|  |  |  |
| --- | --- | --- |
| **RUC** | **DENOMINACION** | **MAIL** |
| 213981060018 | EL DORADO | [fefontpark@gmail.com](mailto:fefontpark@gmail.com) |
| 219000090011 | FONTPARK S A | [impo-cfe@impo.com.uy](mailto:impo-cfe@impo.com.uy) |
| 211001234567 | DIRECCION NACIONAL DE IMPRESIONES Y PUBLICACIONES | [cfe@visanet.com.uy](mailto:cfe@visanet.com.uy) |
| 110009960012 | COMPANIA URUGUAYA DE MEDIOS DE PROCESAMIENTO S.A. | [efactura@scanntech.com](mailto:efactura@scanntech.com) |
| 100004430014 | GOÃ¿I HERMANOS S R L | [CONTADURIA@UPOSTAL.COM.UY](mailto:CONTADURIA@UPOSTAL.COM.UY) |
| 213094310011 | ECOLANDIA S.A. | [cfenummi@redpagos.com.uy](mailto:cfenummi@redpagos.com.uy) |
| 213427900012 | NUMMI SOCIEDAD ANONIMA | [intercambios@cfe.rondanet.com](mailto:intercambios@cfe.rondanet.com) |
| 213596650013 | C.A.S URUGUAY S.A ","DESIGNWARE LTDA. | [fe@designware.com.uy](mailto:fe@designware.com.uy) |
| 213603060018 | NUMINA SOCIEDAD ANONIMA | [efactura@numina.net.uy](mailto:efactura@numina.net.uy) |
| 214005130010 | ENLINEA LIMITADA | [efactura.comunica@alinea.uy](mailto:efactura.comunica@alinea.uy) |
| 214445550018 | NESTLE DEL URUGUAY S A | [proveedores.uy@nestle.com](mailto:proveedores.uy@nestle.com) |
| 214540000011 | ENGRAW EXPORT & IMPORT CO S A | [efactura@engraw.com.uy](mailto:efactura@engraw.com.uy) |
| 215059480018 | BAYER S A | [clientes-bayer@bayer.com](mailto:clientes-bayer@bayer.com) |
| 215294280015 | AGA S A | [facturacionelectronica.lg.uy@linde.com](mailto:facturacionelectronica.lg.uy@linde.com) |
| 217311140014 | VAN DAM S A | [efacturauy@arcor.com](mailto:efacturauy@arcor.com) |
| 210000480010 | CHIADEL S A | [factura.electronica@frigorificolasmoras.com.uy](mailto:factura.electronica@frigorificolasmoras.com.uy) |
| 210000660019 | INGREDION URUGUAY SOCIEDAD ANONIMA | [ingredion@uol.com.brprov](mailto:ingredion@uol.com.brprov)\_elec@visuar.com.uy |
| 210003040011 | VISUAR URUGUAY S.A. | [fgonzalezcomotto@antel.com.uy](mailto:fgonzalezcomotto@antel.com.uy) |
| 210104020016 | CONAPROLE DESA | [latentacionfacturacion@gmail.com](mailto:latentacionfacturacion@gmail.com) |
| 210250030012 | LA TENTACION S R L | [TAFACE\_SOPORTE@NEW-AGE-DATA.COM](mailto:TAFACE_SOPORTE@NEW-AGE-DATA.COM) |
| 211614400013 | CASA BLANCA IMPEX | [TAFACE\_SOPORTE@NEW-AGE-DATA.COM](mailto:TAFACE_SOPORTE@NEW-AGE-DATA.COM) |
| 213419100010 | MATTIO MIJALOFSKI MANUELA | [TAFACE\_SOPORTE@NEW-AGE-DATA.COM](mailto:TAFACE_SOPORTE@NEW-AGE-DATA.COM) |
| 216175440017 | CRUZ GAU CARLOS VICTOR | [TAFACE\_SOPORTE@NEW-AGE-DATA.COM](mailto:TAFACE_SOPORTE@NEW-AGE-DATA.COM) |
| 210276180011 | AGUIAR OLMA ESMERALDA | [TAFACE\_SOPORTE@NEW-AGE-DATA.COM](mailto:TAFACE_SOPORTE@NEW-AGE-DATA.COM) |
| 110050930013 | SILVEIRA LIMA MARTINS JESUS ERLAINE | [cfe@taface.com.uy](mailto:cfe@taface.com.uy) |
| 140038540016 | PEREZ ACOSTA BLANCA NELA | [TAFACE\_SOPORTE@NEW-AGE-DATA.COM](mailto:TAFACE_SOPORTE@NEW-AGE-DATA.COM) |
| 140069450019 | JORGE SILVA Y CIA | [cfe@taface.com.uy](mailto:cfe@taface.com.uy) |
| 140084370012 | PEREIRA SONIA MABEL | [TAFACE\_SOPORTE@NEW-AGE-DATA.COM](mailto:TAFACE_SOPORTE@NEW-AGE-DATA.COM) |
| 150010470010 | LESTRO S R L | [TAFACE\_SOPORTE@NEW-AGE-DATA.COM](mailto:TAFACE_SOPORTE@NEW-AGE-DATA.COM) |
| 150012460012 | FERNANDEZ BIAZUL MARIA | [efactura.indulacsa@gmail.com](mailto:efactura.indulacsa@gmail.com) |
| 150033500013 | INDUSTRIA LACTEA SALTE&A S A INLACSA S A | [fronteracomercial@facturaexpress.com.uy](mailto:fronteracomercial@facturaexpress.com.uy) |
| 150049610018 | FRONTERA COMERCIAL S R L | [grupoideas@facturaexpress.com.uy](mailto:grupoideas@facturaexpress.com.uy) |
| 150069780016 | GRUPO IDEAS DISTRIBUCION SRL | [e-factura@rajchman.com](mailto:e-factura@rajchman.com) |
| 150083370016 | CH M RAJCHMAN Y HNO S A | [bhmimport@adinet.com.uy](mailto:bhmimport@adinet.com.uy) |
| 150094280013 | BARRACA DE HIERROS MONTEVIDEO S A | [pagar@cuentasapagar.com.uy](mailto:pagar@cuentasapagar.com.uy) |
| 160053240014 | IBM DEL URUGUAY S A | [cfe@altama.com.uy](mailto:cfe@altama.com.uy) |
| 160176550011 | ALTAMA S A | [jodus@nel.com.uy](mailto:jodus@nel.com.uy) |
| 160200170015 | COOPERATIVA DE LA PREVISION SOCIAL | [recepcionCFE@bse.com.uy](mailto:recepcionCFE@bse.com.uy) |
| 210001650017 | BANCO DE SEGUROS DEL ESTADO | [intercambios@cfe.rondanet.com](mailto:intercambios@cfe.rondanet.com) |
| 210002170019 | LA CABAÃ¿A S R L | [recepcioncfe@toto.com.uy](mailto:recepcioncfe@toto.com.uy) |
| 210078220017 | SANARY S A | [TAFACE\_SOPORTE@NEW-AGE-DATA.COM](mailto:TAFACE_SOPORTE@NEW-AGE-DATA.COM) |
| 210232930015 | BONDEL S A | [lamecoentre@adinet.com.uy](mailto:lamecoentre@adinet.com.uy) |
| 210424500019 | LAMECO S.R.L.(LATIN AMERICAN MIDDLE EAST COMPANY) | [navesol2014@gmail.com](mailto:navesol2014@gmail.com) |
| 210465050018 | NAVESOL S A | [CFE@firstdata.com.uy](mailto:CFE@firstdata.com.uy) |
| 210716690012 | FIRST DATA URUGUAY SOCIEDAD ANONIMA | [efactura@laja.com.uy](mailto:efactura@laja.com.uy) |
| 211151330016 | LAJA S.A. | [TAFACE\_SOPORTE@NEW-AGE-DATA.COM](mailto:TAFACE_SOPORTE@NEW-AGE-DATA.COM) |
| 211180410014 | VARELA IRAZUSTA HEBERT ANGEL | [recep\_distri\_uruguay@signature.cl](mailto:recep_distri_uruguay@signature.cl) |
| 211343050011 | BALUMA S A | [marystaysa@gmail.com](mailto:marystaysa@gmail.com) |
| 211425790019 | MARYSTAY S A | [proveedores@solismeat.com.uy](mailto:proveedores@solismeat.com.uy) |
| 211542300018 | ERSINAL SOCIEDAD ANONIMA | [efactura@kaunas.com.uy](mailto:efactura@kaunas.com.uy) |

# ****Operación efacconsultarcferecibidos****

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **RUCEmisor** | **RUCReceptor** | **NroCFE** | **Serie** | **TipoCFE** | **Fecha Emisión** | **Estado** | **Moneda** | **TotalNeto** | **Total IVA** | **MontoTotal** | **Total**  **Retenido** |
| 213981060018 | 140038540016 | 140251 | FX | 113 | 2018-03-16 23:12:06 | BS | UYU | 1323 | 292 | 1615 | 0 |
| 219000090011 | 140069450019 | 140278 | FX | 113 | 2021-09-13 13:54:23 | AS | USD | 16757 | 3687 | 20444 | 0 |
| 211001234567 | 140084370012 | 140294 | FX | 112 | 2017-10-31 07:32:17 | CE | USD | 10285 | 2263 | 12548 | 0 |
| 110009960012 | 150010470010 | 140210 | GN | 111 | 2012-12-16 08:49:09 | XW | UYU | 10211 | 2246 | 12457 | 0 |
| 100004430014 | 150012460012 | 140227 | A | 112 | 2012-06-09 01:57:10 | AE | UYU | 12324 | 2711 | 15035 | 0 |
| 213094310011 | 150033500013 | 140315 | GW | 112 | 2010-02-10 22:35:27 | BE | UYU | 5060 | 1113 | 6173 | 0 |
| 213427900012 | 150049610018 | 140324 | GW | 111 | 2018-03-10 02:48:49 | AR | UYU | 14137 | 3110 | 17247 | 0 |
| 213596650013 | 150069780016 | 140365 | GN | 113 | 2022-02-06 03:17:11 | AR | UYU | 171 | 38 | 209 | 0 |
| 213603060018 | 150083370016 | 140375 | GW | 113 | 2015-05-27 15:25:59 | AR | USD | 16957 | 3731 | 20688 | 0 |
| 214005130010 | 150094280013 | 140390 | HN | 112 | 2015-08-03 18:17:40 | XW | USD | 13419 | 2952 | 16371 | 0 |
| 214445550018 | 160053240014 | 140416 | A | 113 | 2012-09-12 21:32:16 | AS | UYU | 8654 | 1904 | 10558 | 0 |
| 214540000011 | 160176550011 | 140420 | A | 111 | 2019-12-14 03:04:48 | BE | USD | 1844 | 406 | 2250 | 0 |
| 215059480018 | 160200170015 | 140433 | HN | 111 | 2022-10-10 03:37:32 | AR | USD | 14592 | 3210 | 17802 | 0 |
| 215294280015 | 210001650017 | 140445 | HN | 111 | 2021-12-14 04:30:42 | BS | USD | 13691 | 3012 | 16703 | 0 |
| 217311140014 | 210002170019 | 140448 | GN | 112 | 2017-05-07 00:27:50 | XW | UYU | 13600 | 2992 | 16592 | 0 |

SOAP Envelopes de ejemplo:

<soapenv:Envelope xmlns:soapenv=**"http://schemas.xmlsoap.org/soap/envelope/"** xmlns:dgi=**"http://dgi.gub.uy"**>

<soapenv:Header/>

<soapenv:Body>

<dgi:WS\_eFactura\_Consultas.EFACCONSULTARCFERECIBIDOS>

<dgi:Consultacferecibidos>

<!--You may enter the following 6 items in any order-->

<dgi:RUCEmisor>**213603060018**</dgi:RUCEmisor>

<dgi:TipoCFE>**113**</dgi:TipoCFE><!--opcional-->

<dgi:Serie>**GW**</dgi:Serie><!--opcional-->

<dgi:Nro>**140375**</dgi:Nro><!--opcional-->

<dgi:FechaDesde>**2015-05-25T10:19:52.901652700-03:00**</dgi:FechaDesde>

<dgi:FechaHasta>**2015-05-28T10:19:52.901652700-03:00**</dgi:FechaHasta>

</dgi:Consultacferecibidos>

</dgi:WS\_eFactura\_Consultas.EFACCONSULTARCFERECIBIDOS>

</soapenv:Body>

</soapenv:Envelope>

<soapenv:Envelope xmlns:soapenv=**"http://schemas.xmlsoap.org/soap/envelope/"** xmlns:dgi=**"http://dgi.gub.uy"**>

<soapenv:Header/>

<soapenv:Body>

<dgi:WS\_eFactura\_Consultas.EFACCONSULTARCFERECIBIDOS>

<dgi:Consultacferecibidos>

<!--You may enter the following 6 items in any order-->

<dgi:RUCEmisor>**213603060018**</dgi:RUCEmisor>

<dgi:FechaDesde>**2015-05-25T10:19:52.901652700-03:00**</dgi:FechaDesde>

<dgi:FechaHasta>**2015-05-28T10:19:52.901652700-03:00**</dgi:FechaHasta>

</dgi:Consultacferecibidos>

</dgi:WS\_eFactura\_Consultas.EFACCONSULTARCFERECIBIDOS>

</soapenv:Body>

</soapenv:Envelope>

# ****Operación efacconsultarrespuestareporte****

Posibles IdReporte = 140038540016,140069450019,140084370012

Cada uno devuelve un ACKRepDiario distinto.

# ****Datos de prueba - Webservice Recepción****

# ****Operación efacrecepcionreporte****

Ejemplo de ejecución valida:

<soapenv:Envelope xmlns:soapenv=**"http://schemas.xmlsoap.org/soap/envelope/"** xmlns:dgi=**"http://dgi.gub.uy"**>

<soapenv:Header/>

<soapenv:Body>

<dgi:WS\_eFactura.EFACRECEPCIONREPORTE>

<dgi:Datain>

<dgi:xmlData><![CDATA[<ns1:Reporte xsi:schemaLocation="http://cfe.dgi.gub.uy ReporteDiarioCFE\_v1.15.xsd" xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance" xmlns:ds="http://www.w3.org/2000/09/xmldsig#" xmlns:ns1="http://cfe.dgi.gub.uy"><ns1:Caratula version="1.0"><ns1:RUCEmisor>219000090011</ns1:RUCEmisor><ns1:FechaResumen>2012-07-26</ns1:FechaResumen><ns1:SecEnvio>1</ns1:SecEnvio><ns1:TmstFirmaEnv>2014-03-27T15:08:06-03:00</ns1:TmstFirmaEnv><ns1:CantComprobantes>28</ns1:CantComprobantes></ns1:Caratula><ns1:Rsmn\_Tck><ns1:TipoComp>101</ns1:TipoComp><ns1:RsmnData><ns1:Montos><ns1:Mnts\_FyT\_Item><ns1:Fecha>2012-05-11</ns1:Fecha><ns1:CodSuc>1</ns1:CodSuc><ns1:TotMntNoGrv>420</ns1:TotMntNoGrv><ns1:TotMntExpyAsim>0</ns1:TotMntExpyAsim><ns1:TotMntImpPerc>0</ns1:TotMntImpPerc><ns1:TotMntIVAenSusp>0</ns1:TotMntIVAenSusp><ns1:TotMntIVATasaMin>584450.91</ns1:TotMntIVATasaMin><ns1:TotMntIVATasaBas>166393.44</ns1:TotMntIVATasaBas><ns1:TotMntIVAOtra>0</ns1:TotMntIVAOtra><ns1:MntIVATasaMin>58445.09</ns1:MntIVATasaMin><ns1:MntIVATasaBas>36606.56</ns1:MntIVATasaBas><ns1:MntIVAOtra>0</ns1:MntIVAOtra><ns1:IVATasaMin>10</ns1:IVATasaMin><ns1:IVATasaBas>22</ns1:IVATasaBas><ns1:TotMntTotal>846316</ns1:TotMntTotal><ns1:TotMntRetenido>0</ns1:TotMntRetenido></ns1:Mnts\_FyT\_Item></ns1:Montos><ns1:CantDocsUtil>4</ns1:CantDocsUtil><ns1:CantDocsMay\_topeUI>4</ns1:CantDocsMay\_topeUI><ns1:CantDocsAnulados>0</ns1:CantDocsAnulados><ns1:CantDocsEmi>4</ns1:CantDocsEmi><ns1:RngDocsUtil><ns1:RDU\_Item><ns1:Serie>A</ns1:Serie><ns1:NroDesde>1</ns1:NroDesde><ns1:NroHasta>4</ns1:NroHasta></ns1:RDU\_Item></ns1:RngDocsUtil></ns1:RsmnData></ns1:Rsmn\_Tck><ns1:Rsmn\_Tck\_Nota\_Credito><ns1:TipoComp>102</ns1:TipoComp><ns1:RsmnData><ns1:Montos><ns1:Mnts\_FyT\_Item><ns1:Fecha>2012-05-11</ns1:Fecha><ns1:CodSuc>1</ns1:CodSuc><ns1:TotMntNoGrv>0</ns1:TotMntNoGrv><ns1:TotMntExpyAsim>0</ns1:TotMntExpyAsim><ns1:TotMntImpPerc>0</ns1:TotMntImpPerc><ns1:TotMntIVAenSusp>0</ns1:TotMntIVAenSusp><ns1:TotMntIVATasaMin>75500</ns1:TotMntIVATasaMin><ns1:TotMntIVATasaBas>49983.61</ns1:TotMntIVATasaBas><ns1:TotMntIVAOtra>0</ns1:TotMntIVAOtra><ns1:MntIVATasaMin>7550</ns1:MntIVATasaMin><ns1:MntIVATasaBas>10996.39</ns1:MntIVATasaBas><ns1:MntIVAOtra>0</ns1:MntIVAOtra><ns1:IVATasaMin>10</ns1:IVATasaMin><ns1:IVATasaBas>22</ns1:IVATasaBas><ns1:TotMntTotal>144030</ns1:TotMntTotal><ns1:TotMntRetenido>0</ns1:TotMntRetenido></ns1:Mnts\_FyT\_Item></ns1:Montos><ns1:CantDocsUtil>2</ns1:CantDocsUtil><ns1:CantDocsMay\_topeUI>2</ns1:CantDocsMay\_topeUI><ns1:CantDocsAnulados>0</ns1:CantDocsAnulados><ns1:CantDocsEmi>2</ns1:CantDocsEmi><ns1:RngDocsUtil><ns1:RDU\_Item><ns1:Serie>A</ns1:Serie><ns1:NroDesde>1</ns1:NroDesde><ns1:NroHasta>2</ns1:NroHasta></ns1:RDU\_Item></ns1:RngDocsUtil></ns1:RsmnData></ns1:Rsmn\_Tck\_Nota\_Credito><ns1:Rsmn\_Tck\_Nota\_Debito><ns1:TipoComp>103</ns1:TipoComp><ns1:RsmnData><ns1:Montos><ns1:Mnts\_FyT\_Item><ns1:Fecha>2012-05-11</ns1:Fecha><ns1:CodSuc>1</ns1:CodSuc><ns1:TotMntNoGrv>0</ns1:TotMntNoGrv><ns1:TotMntExpyAsim>0</ns1:TotMntExpyAsim><ns1:TotMntImpPerc>0</ns1:TotMntImpPerc><ns1:TotMntIVAenSusp>0</ns1:TotMntIVAenSusp><ns1:TotMntIVATasaMin>0</ns1:TotMntIVATasaMin><ns1:TotMntIVATasaBas>49562.29</ns1:TotMntIVATasaBas><ns1:TotMntIVAOtra>0</ns1:TotMntIVAOtra><ns1:MntIVATasaMin>0</ns1:MntIVATasaMin><ns1:MntIVATasaBas>10903.71</ns1:MntIVATasaBas><ns1:MntIVAOtra>0</ns1:MntIVAOtra><ns1:IVATasaMin>10</ns1:IVATasaMin><ns1:IVATasaBas>22</ns1:IVATasaBas><ns1:TotMntTotal>60466</ns1:TotMntTotal><ns1:TotMntRetenido>0</ns1:TotMntRetenido></ns1:Mnts\_FyT\_Item></ns1:Montos><ns1:CantDocsUtil>2</ns1:CantDocsUtil><ns1:CantDocsMay\_topeUI>2</ns1:CantDocsMay\_topeUI><ns1:CantDocsAnulados>0</ns1:CantDocsAnulados><ns1:CantDocsEmi>2</ns1:CantDocsEmi><ns1:RngDocsUtil><ns1:RDU\_Item><ns1:Serie>A</ns1:Serie><ns1:NroDesde>1</ns1:NroDesde><ns1:NroHasta>2</ns1:NroHasta></ns1:RDU\_Item></ns1:RngDocsUtil></ns1:RsmnData></ns1:Rsmn\_Tck\_Nota\_Debito><ns1:Rsmn\_Tck\_Cont><ns1:TipoComp>201</ns1:TipoComp><ns1:RsmnData><ns1:Montos><ns1:Mnts\_FyT\_Item><ns1:Fecha>2012-05-11</ns1:Fecha><ns1:CodSuc>1</ns1:CodSuc><ns1:TotMntNoGrv>28125</ns1:TotMntNoGrv><ns1:TotMntExpyAsim>0</ns1:TotMntExpyAsim><ns1:TotMntImpPerc>0</ns1:TotMntImpPerc><ns1:TotMntIVAenSusp>0</ns1:TotMntIVAenSusp><ns1:TotMntIVATasaMin>325738.64</ns1:TotMntIVATasaMin><ns1:TotMntIVATasaBas>4224674.26</ns1:TotMntIVATasaBas><ns1:TotMntIVAOtra>0</ns1:TotMntIVAOtra><ns1:MntIVATasaMin>32573.86</ns1:MntIVATasaMin><ns1:MntIVATasaBas>929428.34</ns1:MntIVATasaBas><ns1:MntIVAOtra>0</ns1:MntIVAOtra><ns1:IVATasaMin>10</ns1:IVATasaMin><ns1:IVATasaBas>22</ns1:IVATasaBas><ns1:TotMntTotal>5540540.10</ns1:TotMntTotal><ns1:TotMntRetenido>0</ns1:TotMntRetenido></ns1:Mnts\_FyT\_Item></ns1:Montos><ns1:CantDocsMay\_topeUI>1</ns1:CantDocsMay\_topeUI><ns1:CantCFCEmi>1</ns1:CantCFCEmi></ns1:RsmnData></ns1:Rsmn\_Tck\_Cont><ns1:Rsmn\_Fac><ns1:TipoComp>111</ns1:TipoComp><ns1:RsmnData><ns1:Montos><ns1:Mnts\_FyT\_Item><ns1:Fecha>2012-05-11</ns1:Fecha><ns1:CodSuc>1</ns1:CodSuc><ns1:TotMntNoGrv>400000</ns1:TotMntNoGrv><ns1:TotMntExpyAsim>0</ns1:TotMntExpyAsim><ns1:TotMntImpPerc>0</ns1:TotMntImpPerc><ns1:TotMntIVAenSusp>0</ns1:TotMntIVAenSusp><ns1:TotMntIVATasaMin>2587000</ns1:TotMntIVATasaMin><ns1:TotMntIVATasaBas>60000</ns1:TotMntIVATasaBas><ns1:TotMntIVAOtra>0</ns1:TotMntIVAOtra><ns1:MntIVATasaMin>258700</ns1:MntIVATasaMin><ns1:MntIVATasaBas>13200</ns1:MntIVATasaBas><ns1:MntIVAOtra>0</ns1:MntIVAOtra><ns1:IVATasaMin>10</ns1:IVATasaMin><ns1:IVATasaBas>22</ns1:IVATasaBas><ns1:TotMntTotal>3318900</ns1:TotMntTotal><ns1:TotMntRetenido>0</ns1:TotMntRetenido></ns1:Mnts\_FyT\_Item></ns1:Montos><ns1:CantDocsUtil>4</ns1:CantDocsUtil><ns1:CantDocsAnulados>0</ns1:CantDocsAnulados><ns1:CantDocsEmi>4</ns1:CantDocsEmi><ns1:RngDocsUtil><ns1:RDU\_Item><ns1:Serie>A</ns1:Serie><ns1:NroDesde>1</ns1:NroDesde><ns1:NroHasta>4</ns1:NroHasta></ns1:RDU\_Item></ns1:RngDocsUtil></ns1:RsmnData></ns1:Rsmn\_Fac><ns1:Rsmn\_Fac\_Nota\_Credito><ns1:TipoComp>112</ns1:TipoComp><ns1:RsmnData><ns1:Montos><ns1:Mnts\_FyT\_Item><ns1:Fecha>2012-05-11</ns1:Fecha><ns1:CodSuc>1</ns1:CodSuc><ns1:TotMntNoGrv>0</ns1:TotMntNoGrv><ns1:TotMntExpyAsim>0</ns1:TotMntExpyAsim><ns1:TotMntImpPerc>0</ns1:TotMntImpPerc><ns1:TotMntIVAenSusp>0</ns1:TotMntIVAenSusp><ns1:TotMntIVATasaMin>150500</ns1:TotMntIVATasaMin><ns1:TotMntIVATasaBas>9000</ns1:TotMntIVATasaBas><ns1:TotMntIVAOtra>0</ns1:TotMntIVAOtra><ns1:MntIVATasaMin>15050</ns1:MntIVATasaMin><ns1:MntIVATasaBas>1980</ns1:MntIVATasaBas><ns1:MntIVAOtra>0</ns1:MntIVAOtra><ns1:IVATasaMin>10</ns1:IVATasaMin><ns1:IVATasaBas>22</ns1:IVATasaBas><ns1:TotMntTotal>176530</ns1:TotMntTotal><ns1:TotMntRetenido>0</ns1:TotMntRetenido></ns1:Mnts\_FyT\_Item></ns1:Montos><ns1:CantDocsUtil>2</ns1:CantDocsUtil><ns1:CantDocsAnulados>0</ns1:CantDocsAnulados><ns1:CantDocsEmi>2</ns1:CantDocsEmi><ns1:RngDocsUtil><ns1:RDU\_Item><ns1:Serie>A</ns1:Serie><ns1:NroDesde>1</ns1:NroDesde><ns1:NroHasta>2</ns1:NroHasta></ns1:RDU\_Item></ns1:RngDocsUtil></ns1:RsmnData></ns1:Rsmn\_Fac\_Nota\_Credito><ns1:Rsmn\_Fac\_Nota\_Debito><ns1:TipoComp>113</ns1:TipoComp><ns1:RsmnData><ns1:Montos><ns1:Mnts\_FyT\_Item><ns1:Fecha>2012-05-11</ns1:Fecha><ns1:CodSuc>1</ns1:CodSuc><ns1:TotMntNoGrv>0</ns1:TotMntNoGrv><ns1:TotMntExpyAsim>0</ns1:TotMntExpyAsim><ns1:TotMntImpPerc>0</ns1:TotMntImpPerc><ns1:TotMntIVAenSusp>0</ns1:TotMntIVAenSusp><ns1:TotMntIVATasaMin>0</ns1:TotMntIVATasaMin><ns1:TotMntIVATasaBas>300</ns1:TotMntIVATasaBas><ns1:TotMntIVAOtra>0</ns1:TotMntIVAOtra><ns1:MntIVATasaMin>0</ns1:MntIVATasaMin><ns1:MntIVATasaBas>66</ns1:MntIVATasaBas><ns1:MntIVAOtra>0</ns1:MntIVAOtra><ns1:IVATasaMin>10</ns1:IVATasaMin><ns1:IVATasaBas>22</ns1:IVATasaBas><ns1:TotMntTotal>366</ns1:TotMntTotal><ns1:TotMntRetenido>0</ns1:TotMntRetenido></ns1:Mnts\_FyT\_Item></ns1:Montos><ns1:CantDocsUtil>2</ns1:CantDocsUtil><ns1:CantDocsAnulados>0</ns1:CantDocsAnulados><ns1:CantDocsEmi>2</ns1:CantDocsEmi><ns1:RngDocsUtil><ns1:RDU\_Item><ns1:Serie>A</ns1:Serie><ns1:NroDesde>1</ns1:NroDesde><ns1:NroHasta>2</ns1:NroHasta></ns1:RDU\_Item></ns1:RngDocsUtil></ns1:RsmnData></ns1:Rsmn\_Fac\_Nota\_Debito><ns1:Rsmn\_Fac\_Cont><ns1:TipoComp>211</ns1:TipoComp><ns1:RsmnData><ns1:Montos><ns1:Mnts\_FyT\_Item><ns1:Fecha>2012-05-11</ns1:Fecha><ns1:CodSuc>1</ns1:CodSuc><ns1:TotMntNoGrv>0</ns1:TotMntNoGrv><ns1:TotMntExpyAsim>

0</ns1:TotMntExpyAsim><ns1:TotMntImpPerc>0</ns1:TotMntImpPerc><ns1:TotMntIVAenSusp>0</ns1:TotMntIVAenSusp><ns1:TotMntIVATasaMin>41318.75</ns1:TotMntIVATasaMin><ns1:TotMntIVATasaBas>1041933.88</ns1:TotMntIVATasaBas><ns1:TotMntIVAOtra>0</ns1:TotMntIVAOtra><ns1:MntIVATasaMin>4131.88</ns1:MntIVATasaMin><ns1:MntIVATasaBas>229225.45</ns1:MntIVATasaBas><ns1:MntIVAOtra>0</ns1:MntIVAOtra><ns1:IVATasaMin>10</ns1:IVATasaMin><ns1:IVATasaBas>22</ns1:IVATasaBas><ns1:TotMntTotal>1316609.96</ns1:TotMntTotal><ns1:TotMntRetenido>0</ns1:TotMntRetenido></ns1:Mnts\_FyT\_Item></ns1:Montos><ns1:CantCFCEmi>1</ns1:CantCFCEmi></ns1:RsmnData></ns1:Rsmn\_Fac\_Cont><ns1:Rsmn\_Rem><ns1:TipoComp>181</ns1:TipoComp><ns1:RsmnData><ns1:Montos><ns1:Mnts\_Rem\_Item><ns1:Fecha>2012-05-11</ns1:Fecha><ns1:CodSuc>1</ns1:CodSuc></ns1:Mnts\_Rem\_Item></ns1:Montos><ns1:CantDocsUtil>4</ns1:CantDocsUtil><ns1:CantDocsAnulados>0</ns1:CantDocsAnulados><ns1:CantDocsEmi>4</ns1:CantDocsEmi><ns1:RngDocsUtil><ns1:RDU\_Item><ns1:Serie>A</ns1:Serie><ns1:NroDesde>1</ns1:NroDesde><ns1:NroHasta>4</ns1:NroHasta></ns1:RDU\_Item></ns1:RngDocsUtil></ns1:RsmnData></ns1:Rsmn\_Rem><ns1:Rsmn\_Rem\_Cont><ns1:TipoComp>281</ns1:TipoComp><ns1:RsmnData><ns1:Montos><ns1:Mnts\_Rem\_Item><ns1:Fecha>2012-05-11</ns1:Fecha><ns1:CodSuc>1</ns1:CodSuc></ns1:Mnts\_Rem\_Item></ns1:Montos><ns1:CantCFCEmi>1</ns1:CantCFCEmi></ns1:RsmnData></ns1:Rsmn\_Rem\_Cont><ns1:Rsmn\_Resg><ns1:TipoComp>182</ns1:TipoComp><ns1:RsmnData><ns1:Montos><ns1:Mnts\_Res\_Item><ns1:Fecha>2012-01-19</ns1:Fecha><ns1:CodSuc>1</ns1:CodSuc><ns1:TotMntRetenido>140050</ns1:TotMntRetenido></ns1:Mnts\_Res\_Item></ns1:Montos><ns1:CantDocsUtil>4</ns1:CantDocsUtil><ns1:CantDocsAnulados>0</ns1:CantDocsAnulados><ns1:CantDocsEmi>4</ns1:CantDocsEmi><ns1:RngDocsUtil><ns1:RDU\_Item><ns1:Serie>A</ns1:Serie><ns1:NroDesde>1</ns1:NroDesde><ns1:NroHasta>4</ns1:NroHasta></ns1:RDU\_Item></ns1:RngDocsUtil></ns1:RsmnData></ns1:Rsmn\_Resg><ns1:Rsmn\_Resg\_Cont><ns1:TipoComp>282</ns1:TipoComp><ns1:RsmnData><ns1:Montos><ns1:Mnts\_Res\_Item><ns1:Fecha>2012-01-19</ns1:Fecha><ns1:CodSuc>1</ns1:CodSuc><ns1:TotMntRetenido>0</ns1:TotMntRetenido></ns1:Mnts\_Res\_Item></ns1:Montos><ns1:CantCFCEmi>1</ns1:CantCFCEmi></ns1:RsmnData></ns1:Rsmn\_Resg\_Cont>

</ns1:Reporte>]]></dgi:xmlData>

</dgi:Datain>

</dgi:WS\_eFactura.EFACRECEPCIONREPORTE>

</soapenv:Body>

</soapenv:Envelope>

# ****Operación efacconsultarestadoenvio****

Datos de prueba disponibles:

La siguiente tabla refleja las 5 invocaciones posibles

|  |  |
| --- | --- |
| **Token** | **IdReceptor** |
| bdb4b882-e274-45be-8d60-39bfc8b6be32 | 1516 |
| 56f047fb-6804-4b94-9b97-581188efad8c | 1516 |
| 23c600ae-1db9-42c4-b661-09cb180546c3 | 1517 |
| e99be99c-1de3-4a70-9fed-a96aaf0ebb6d | 1517 |
| ec5d8024-3387-4447-bde9-f4fe115d621f | 1517 |

La siguiente tabla refleja las Caratulas de cada Token con todos sus datos

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Token** | **RUCReceptor** | **RUCEmisor** | **IDRespuesta** | **NomArch** | **FecHRecibido** | **IDEmisor** | **IDReceptor** | **CantenSobre** | **CantResponden** | **CantCFEAceptados** | **CantCFERechazados** | **CantCFCAceptados** | **CantCFCObservados** | **CantOtrosRechazados** | **Tmst** |
| bdb4b882-e274-45be-8d60-39bfc8b6be32 | 140038540016 | 213981060018 | 2058927314 | arch1.xml | 2018-03-16 23:12:06 | 0 | 1516 | 2 | 0 | 2 | 0 | 0 | 0 | 0 | 2018-03-16 23:12:06 |
| 56f047fb-6804-4b94-9b97-581188efad8c | 140069450019 | 219000090011 | 1084365457 | arch2.xml | 2021-09-13 13:54:23 | 0 | 1516 | 2 | 0 | 2 | 0 | 0 | 0 | 0 | 2021-09-13 13:54:23 |
| 23c600ae-1db9-42c4-b661-09cb180546c3 | 140084370012 | 211001234567 | 3026112104 | arch3.xml | 2017-10-31 07:32:17 | 0 | 1517 | 2 | 0 | 2 | 0 | 0 | 0 | 0 | 2017-10-31 07:32:17 |
| e99be99c-1de3-4a70-9fed-a96aaf0ebb6d | 150010470010 | 110009960012 | 5015919933 | arch4.xml | 2012-12-16 08:49:09 | 0 | 1517 | 2 | 0 | 2 | 0 | 0 | 0 | 0 | 2012-12-16 08:49:09 |
| ec5d8024-3387-4447-bde9-f4fe115d621f | 150012460012 | 100004430014 | 9077695693 | arch5.xml | 2012-06-09 01:57:10 | 0 | 1517 | 2 | 0 | 2 | 0 | 0 | 0 | 0 | 2012-06-09 01:57:10 |

La siguiente tabla refleja los ACKCFE\_Det de cada Token, para los cuales pueden haber varios, y en este caso se agregaron dos por Token.

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Token** | **Nro\_Ordinal** | **TipoCFE** | **Serie** | **NroCFE** | **FechaCFE** | **TmstCFE** | **Estado** |
| bdb4b882-e274-45be-8d60-39bfc8b6be32 | 1 | 113 | FX | 140251 | 2018-03-16 23:12:06 | 2018-03-16 23:12:06 | 1 |
| bdb4b882-e274-45be-8d60-39bfc8b6be32 | 2 | 113 | FX | 140278 | 2021-09-13 13:54:23 | 2021-09-13 13:54:23 | 2 |
| 56f047fb-6804-4b94-9b97-581188efad8c | 1 | 112 | FX | 140294 | 2017-10-31 07:32:17 | 2017-10-31 07:32:17 | 3 |
| 56f047fb-6804-4b94-9b97-581188efad8c | 2 | 111 | GN | 140210 | 2012-12-16 08:49:09 | 2012-12-16 08:49:09 | 4 |
| 23c600ae-1db9-42c4-b661-09cb180546c3 | 1 | 112 | A | 140227 | 2012-06-09 01:57:10 | 2012-06-09 01:57:10 | 1 |
| 23c600ae-1db9-42c4-b661-09cb180546c3 | 2 | 112 | GW | 140315 | 2010-02-10 22:35:27 | 2010-02-10 22:35:27 | 2 |
| e99be99c-1de3-4a70-9fed-a96aaf0ebb6d | 1 | 111 | GW | 140324 | 2018-03-10 02:48:49 | 2018-03-10 02:48:49 | 3 |
| e99be99c-1de3-4a70-9fed-a96aaf0ebb6d | 2 | 113 | GN | 140365 | 2022-02-06 03:17:11 | 2022-02-06 03:17:11 | 4 |
| ec5d8024-3387-4447-bde9-f4fe115d621f | 1 | 113 | GW | 140375 | 2015-05-27 15:25:59 | 2015-05-27 15:25:59 | 1 |
| ec5d8024-3387-4447-bde9-f4fe115d621f | 2 | 112 | HN | 140390 | 2015-08-03 18:17:40 | 2015-08-03 18:17:40 | 2 |

Ejemplo de ejecución valida:

<soapenv:Envelope xmlns:soapenv=**"http://schemas.xmlsoap.org/soap/envelope/"** xmlns:dgi=**"http://dgi.gub.uy"**>

<soapenv:Header/>

<soapenv:Body>

<dgi:WS\_eFactura.EFACCONSULTARESTADOENVIO>

<dgi:Datain>

<dgi:xmlData><![CDATA[<?xml version=**"1.0"** encoding=**"UTF-8"**?>

<ConsultaCFE xmlns="http://dgi.gub.uy">

<IdReceptor>1517</IdReceptor>

<Token>e99be99c-1de3-4a70-9fed-a96aaf0ebb6d</Token>

</ConsultaCFE>

]]></dgi:xmlData>

</dgi:Datain>

</dgi:WS\_eFactura.EFACCONSULTARESTADOENVIO>

</soapenv:Body>

</soapenv:Envelope>

# ****Operación efacrecepcionsobre****

Ejemplo de ejecución valida:

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<NomComercial>ANTEL</NomComercial>

<GiroEmis>Telecomunicaciones</GiroEmis>

<Telefono>29280000</Telefono>

<CorreoEmisor>Tributacion@antel.com.uy</CorreoEmisor>

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