

Índice

Orientações de validação:	2
NF-e/NFC-e	2
Leiaute de Distribuição	2
Leiaute de Distribuição: Cancelamento por evento	2
Leiaute de Distribuição: Carta de Correção	2
CT-e	3
Leiaute de Distribuição: Distribuição	3
Leiaute de Distribuição: Cancelamento por evento	3
Arquivos de exemplos.....	4
--Exemplo 1.....	4
--Exemplo 2.....	10
--Exemplo 3.....	12
--Exemplo 4.....	15
--Exemplo 5.....	18

Orientações de validação:

- Para NF-e/NFC-e. Validar no site: <https://www.sefaz.rs.gov.br/NFE/NFE-VAL.aspx>
• Para CT-e. Validar no site: <https://www.sefaz.rs.gov.br/CTE/CTE-VAL.aspx>;

Valida se XML está de acordo com os Schemas da SEFAZ: Envio, Consulta, Retorno, Envio do cancelamento, Distribuição, etc....

Portanto o site valida se a estrutura do XML está válida em algum Schema, não necessariamente no Schema de Distribuição (estrutura válida para guarda do XML definida pela SEFAZ).

Validar no site serve como uma triagem de verificação dos erros.

- Validar se a estrutura do arquivo está de acordo com os modelos de Distribuição abaixo.

NF-e/NFC-e

Leiaute de Distribuição

Versões válidas: 1.10, 2.00, 2.01, 3.10, 3.9.

```
<nfeProc versao="3.10">
  <NFe>
    --dados do envio da NFe
  </NFe>
  <protNFe>
    <infProt>
      --dados de autorização da NFe
    </infProt>
  </protNFe>
</nfeProc>
```

[--Exemplo 1](#)

Leiaute de Distribuição: Cancelamento por evento

Versões válidas: 1.00.

```
<procEventoNFe versao="1.00">
  <evento>
    <infEvento>
      --Solicitação de cancelamento
    </infEvento>
  </evento>
  <retEvento>
    <infEvento>
      --Informações de cancelamento
    </infEvento>
  </retEvento>
</procEventoNFe>
```

[--Exemplo 2](#)

Leiaute de Distribuição: Carta de Correção

Versões válidas: 1.00.

```
<procEventoNFe versao="1.00">
```

```
<evento>
  <infEvento>
    dados do evento
  </infEvento>
</evento>
<retEvento versao="1.00">
  <infEvento>
    autorização do evento
  </infEvento>
</retEvento>
</procEventoNFe>
```

[--Exemplo 3](#)

CT-e

Leiaute de Distribuição: Distribuição

Versões válidas: 1.04

```
<cteProc versao="1.04">
  <CTe>
    <infCte>
    </infCte>
  </CTe>
  <protCTe>
    <infProt>
    </infProt>
  </protCTe>
</cteProc>
```

[--Exemplo 4](#)

Leiaute de Distribuição: Cancelamento por evento

Versões válidas: 2.00

Essa estrutura é igual para cancelamento por evento e carta de correção.

```
<procEventoCTe versao="2.00">
  <eventoCTe>
    <infEvento>
      solicitação de cancelamento
    </infEvento>
  </eventoCTe>
  <retEventoCTe>
    <infEvento>
      autorização do cancelamento
    </infEvento>
  </retEventoCTe>
</procEventoCTe>
```

[--Exemplo 5](#)

Arquivos de exemplos

--Exemplo 1

```
<nfeProc versao="3.10" xmlns="http://www.portalfiscal.inf.br/nfe">
  <NFe xmlns="http://www.portalfiscal.inf.br/nfe">
    <infNFe Id="NFe23140200435179000100550090000096797408693220" versao="3.10">
      <ide>
        <cUF>23</cUF>
        <cNF>40869322</cNF>
        <natOp>REMESSA PARA INDUSTRIALIZACAO POR ENCOMENDA</natOp>
        <indPag>2</indPag>
        <mod>55</mod>
        <serie>9</serie>
        <nNF>9679</nNF>
        <dhEmi>2014-02-11T11:20:55-03:00</dhEmi>
        <dhSaiEnt>2014-02-11T11:50:55-03:00</dhSaiEnt>
        <tpNF>1</tpNF>
        <idDest>1</idDest>
        <cMunFG>2304400</cMunFG>
        <tpImp>1</tpImp>
        <tpEmis>7</tpEmis>
        <cDV>0</cDV>
        <tpAmb>2</tpAmb>
        <finNFe>1</finNFe>
        <indFinal>0</indFinal>
        <indPres>9</indPres>
        <procEmi>0</procEmi>
        <verProc>2.0.8</verProc>
      </ide>
      <emit>
        <CNPJ>00435179000100</CNPJ>
        <xNome>EDITORA</xNome>
        <xFant>EDITORA</xFant>
        <enderEmit>
          <xLgr>RUA EMILIO DE MENEZES</xLgr>
          <nro>2506</nro>
          <xBairro>GRANJA PORTUGAL</xBairro>
          <cMun>2304400</cMun>
          <xMun>Fortaleza</xMun>
          <UF>CE</UF>
          <CEP>60541420</CEP>
          <cPais>1058</cPais>
          <xPais>BRASIL</xPais>
          <fone>854712575</fone>
        </enderEmit>
        <IE>063121565</IE>
        <IM>2297086</IM>
        <CNAE>3103900</CNAE>
        <CRT>1</CRT>
      </emit>
      <dest>
        <CNPJ>07128945000132</CNPJ>
        <xNome>NF-E EMITIDA EM AMBIENTE DE HOMOLOGACAO - SEM VALOR FISCAL</xNome>
        <enderDest>
          <xLgr>Vila MARACAJA</xLgr>
          <nro>00</nro>
          <xCpl>.</xCpl>
          <xBairro>RURAL</xBairro>
          <cMun>2307809</cMun>
          <xMun>Marco</xMun>
        </enderDest>
      </dest>
    </infNFe>
  </NFe>
</nfeProc>
```

```
<UF>CE</UF>
<CEP>60000000</CEP>
<cPais>1058</cPais>
<xPais>BRASIL</xPais>
</enderDest>
<indIEDest>9</indIEDest>
<email>destemail@gmail.com</email>
</dest>
<autXML>
  <CNPJ>24783330000169</CNPJ>
</autXML>
<autXML>
  <CNPJ>64828449000125</CNPJ>
</autXML>
<autXML>
  <CNPJ>18755273000101</CNPJ>
</autXML>
<autXML>
  <CPF>60522612180</CPF>
</autXML>
<autXML>
  <CPF>04221548061</CPF>
</autXML>
<det nItem="1">
  <prod>
    <cProd>22</cProd>
    <cEAN></cEAN>
    <xProd>ARMAÇAO DE CADEIRA FIXA FERRO TUBULAR 5/8</xProd>
    <NCM>44</NCM>
    <CFOP>5901</CFOP>
    <uCom>UN</uCom>
    <qCom>84.00</qCom>
    <vUnCom>15.00</vUnCom>
    <vProd>1260.00</vProd>
    <cEANTrib></cEANTrib>
    <uTrib>UN</uTrib>
    <qTrib>84.00</qTrib>
    <vUnTrib>15.00</vUnTrib>
    <indTot>1</indTot>
  </prod>
  <imposto>
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      <ICMSSN102>
        <orig>0</orig>
        <CSOSN>400</CSOSN>
      </ICMSSN102>
    </ICMS>
    <PIS>
      <PISOutr>
        <CST>99</CST>
        <qBCProd>0.0000</qBCProd>
        <vAliqProd>0.0000</vAliqProd>
        <vPIS>0.00</vPIS>
      </PISOutr>
    </PIS>
    <COFINS>
      <COFINSOutr>
        <CST>99</CST>
        <qBCProd>0.0000</qBCProd>
        <vAliqProd>0.0000</vAliqProd>
        <vCOFINS>0.00</vCOFINS>
      </COFINSOutr>
    </COFINS>
  </imposto>
```

<infAdProd>teste de campo de observacao da descricao do produto, cada item</infAdProd>

</det>

<det nItem="2">

<prod>

<cProd>23</cProd>

<cEAN></cEAN>

<xProd>ARMAÇAO DE MESA DE CENTRO FERRO TUBULAR 5/8</xProd>

<NCM>44</NCM>

<CFOP>5901</CFOP>

<uCom>UN</uCom>

<qCom>21.00</qCom>

<vUnCom>8.00</vUnCom>

<vProd>168.00</vProd>

<cEANTrib></cEANTrib>

<uTrib>UN</uTrib>

<qTrib>21.00</qTrib>

<vUnTrib>8.00</vUnTrib>

<indTot>1</indTot>

</prod>

<imposto>

<ICMS>

<ICMSSN102>

<orig>0</orig>

<CSOSN>400</CSOSN>

</ICMSSN102>

</ICMS>

<PIS>

<PISOutr>

<CST>99</CST>

<qBCProd>0.0000</qBCProd>

<vAliqProd>0.0000</vAliqProd>

<vPIS>0.00</vPIS>

</PISOutr>

</PIS>

<COFINS>

<COFINSOutr>

<CST>99</CST>

<qBCProd>0.0000</qBCProd>

<vAliqProd>0.0000</vAliqProd>

<vCOFINS>0.00</vCOFINS>

</COFINSOutr>

</COFINS>

</imposto>

<infAdProd>teste de campo de observacao da descricao do produto, cada item</infAdProd>

</det>

<det nItem="3">

<prod>

<cProd>127</cProd>

<cEAN></cEAN>

<xProd>FITA DE PVC BEGE 13MM</xProd>

<NCM>44</NCM>

<CFOP>5901</CFOP>

<uCom>KG</uCom>

<qCom>80.00</qCom>

<vUnCom>4.50</vUnCom>

<vProd>360.00</vProd>

<cEANTrib></cEANTrib>

<uTrib>KG</uTrib>

<qTrib>80.00</qTrib>

<vUnTrib>4.50</vUnTrib>

<indTot>1</indTot>

</prod>

```

<imposto>
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  </ICMS>
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      <qBCProd>0.0000</qBCProd>
      <vAliqProd>0.0000</vAliqProd>
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  </PIS>
  <COFINS>
    <COFINSOutr>
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      <qBCProd>0.0000</qBCProd>
      <vAliqProd>0.0000</vAliqProd>
      <vCOFINS>0.00</vCOFINS>
    </COFINSOutr>
  </COFINS>
</imposto>
<infAdProd>teste de campo de observacao da descricao do produto, cada
item</infAdProd>
</det>
<det nItem="4">
  <prod>
    <cProd>24</cProd>
    <cEAN></cEAN>
    <xProd>VIME/RATTAN</xProd>
    <NCM>44</NCM>
    <CFOP>5901</CFOP>
    <uCom>KG</uCom>
    <qCom>300.00</qCom>
    <vUnCom>1.50</vUnCom>
    <vProd>450.00</vProd>
    <cEANtrib></cEANtrib>
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    <vUnTrib>1.50</vUnTrib>
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        <vPIS>0.00</vPIS>
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    </PIS>
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      <COFINSOutr>
        <CST>99</CST>
        <qBCProd>0.0000</qBCProd>
        <vAliqProd>0.0000</vAliqProd>

```

```

        <vCOFINS>0.00</vCOFINS>
    </COFINSOutr>
</COFINS>
</imposto>
<infAdProd>teste de campo de observacao da descricao do produto, cada
item</infAdProd>
</det>
<total>
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        <vBC>0.00</vBC>
        <vICMS>0.00</vICMS>
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        <vBCST>0.00</vBCST>
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        <vFrete>0.00</vFrete>
        <vSeg>0.00</vSeg>
        <vDesc>0.00</vDesc>
        <vII>0.00</vII>
        <vIPI>0.00</vIPI>
        <vPIS>0.00</vPIS>
        <vCOFINS>0.00</vCOFINS>
        <vOutro>0.00</vOutro>
        <vNF>2238.00</vNF>
    </ICMSTot>
</total>
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    <modFrete>0</modFrete>
    <transporta>
        <CNPJ>08013601000140</CNPJ>
        <xNome>AM DE SOUZA MENDES</xNome>
        <IE>061948160</IE>
        <xEnder>Rua EMILIO DE MENEZES</xEnder>
        <xMun>Fortaleza</xMun>
        <UF>CE</UF>
    </transporta>
    <veicTransp>
        <placa>KJY7643</placa>
        <UF>CE</UF>
    </veicTransp>
    <vol>
        <qVol>138</qVol>
        <esp>volumes</esp>
        <marca>diversos</marca>
        <pesoL>500.000</pesoL>
        <pesoB>540.000</pesoB>
    </vol>
</transp>
<cobr>
    <dup>
        <nDup>1234</nDup>
        <dVenc>2011-12-11</dVenc>
        <vDup>2238.00</vDup>
    </dup>
</cobr>
<infAdic>
    <infCpl>DOCUMENTO EMITIDO POR ME OU EPP OPTANTE PELO SIMPLES NACIONAL;
    NAO GERA DIREITO A CREDITO FISCAL DE IPI.</infCpl>
</infAdic>
</infNFe>
<Signature xmlns="http://www.w3.org/2000/09/xmldsig#">
    <SignedInfo>
        <CanonicalizationMethod Algorithm="http://www.w3.org/TR/2001/REC-xml-c14n-
20010315" />

```



```
<SignatureMethod Algorithm="http://www.w3.org/2000/09/xmldsig#rsa-sha1" />
<Reference URI="#NFe23140200435179000100550090000096797408693220">
  <Transforms>
    <Transform Algorithm="http://www.w3.org/2000/09/xmldsig#enveloped-signature"
  />
    <Transform Algorithm="http://www.w3.org/TR/2001/REC-xml-c14n-20010315" />
  </Transforms>
  <DigestMethod Algorithm="http://www.w3.org/2000/09/xmldsig#sha1" />
  <DigestValue>4+d7IakOX4jXBBMHkhgnD7hb2IA=</DigestValue>
</Reference>
</SignedInfo>
```

```
<SignatureValue>WdGbPQotcS03rtzQWNik3dpnjVEc4fM5R0JbTg2B3mZ0X3C8ovJQbi/xsDCn
hz97h/ox1dCvYuzfgGsKbGHHAMiIXvGgZ4+FpudF//g4rhzMyq6mRtfA+KOUmP9THv360mKRzS
raNsL/zMgLHX23v6yWTJJCuS+aoM4ikRRI2HX1tJIYGa0t9Nm9ER7PJjiy78c6bTUE358cO4iD7w
1AB3J8k8JWPJCvJzyE8cuQ4Hm0JvUUiwKeoQq8au93GQN7hxp1vPUxXQjDkChdycLy8j7xIJ9xg
5pTktL+K9iVvIk90Y/0bjzyxYJDO62/+4p6X3ik2rpsRRR8hpnIY1VxxQ==</SignatureValue>
<KeyInfo>
  <X509Data>
```

```
<X509Certificate>MIIUjCCBjqgAwIBAgIQKyP4eLseqxFr9zrs3y/7zjANBgkqhkiG9w0BAQsFAD
B4MQswCQYDVQQGEwJCUjETMBEGA1UEChMKMSUNQLUJyYXNpbDE2MDQGA1UECXMtU2VjcmV
0YXJpYSBkYSBSZWNIaXRhIEZIZGVyYWwgZG8gQnJhc2IsIC0gUkZCMRwwGgYDVQQDEwNBQy
BDZXJ0aXNpZ24gUkZCIEc0MB4XDTEzMDAwMDAwMFMFoXDTE0MTEzMzIzNTk1OVowge0x
CzAJBgNVBAYTAkJSRMwEQYDVQQKFApJQ1AtQnJhc2IsMQswCQYDVQQIEwJDRTESMBAGA1U
EBxQJRk9SVEFMRVpBMTYwNAYDVQQLFC1TZWNYZXRhcmliIGRhIFJlY2VpdGEgRmVhZG9yZG9y
kbyBCcmFzaWwGLSBSRkIxZjAUBGNVBAsUDVJGQjBILUNOUeogQTEwKDAwBgNVBAsUHQ0F1dG
VudGJlYWRvIHVhZG9yZG9yZG9yZG9yZG9yZG9yZG9yZG9yZG9yZG9yZG9yZG9yZG9yZG9y
REEgTUU6MDA0MzUxNzkwMDAwMDAwgEiMA0GCSqGSIb3DQEBAQUAA4IBDwAwggEKAoIBA
QCgY2V7bsDefgHENxiy6onwVotvfBENWMIf0G/tVU4hPA4ZT3WWe1NtM52/2NLnieIaA/Vdw1YR
wJxvmcAqWEqPBME4Df2xNI0cXTxL+F9+uodGPhhXMSAB/4ixnezuDjv4gTkq0gkVh676wgfQLkr
qWPTvAqrfyBRdW5VbZoAZQSKfoxTmNekVKltzLuCD4DILxTMnxJuwqcY0ZSx85dY8Vh/g+zSZb
hqr7BbKb5md/Eu50fLEJBeTSS9BPu722fVYFYN/uyotVVDKxELQ8+kOqltJEbq1fCCChGrwEL5wt
CE6Lfnp7cOGQDerAaMMxUI7N/hGjA5AAQoX0WsdFv8YDAgMBAAGjggNgMIIDXCBCxQYDVROR
BIG9MIG6oD0GBWBMAQMEoDQEMjEwMDcxOTU2MDYwOTI5NDIzNzIwMDAwMDAwMDAwMDAwMDA
wMDA5NzAwMjYxODc1NINTUENFoCMGBWBMAQMCBoEGEpPU0UgQ0FSTE9TIEZPUiRFUyBST
0NIQaAZBgVgTAEDA6AQA4wMDQzNTE3OTAwMDEwMKAxBgVgTAEDB6AOBAwMDAwMDAwMDA
wMDAwMDCBIGHbGVudmlyZ2luaWFAZ3J1cG9mb3J0ZXMuY29tLmJyMAkGA1UdEwQCMAAwH
wYDVR0jBBGwFoAULPhq1m3lslmC3DiFKXY0FIY80D4wDgYDVR0PAQH/BAQDAgXgMH8GA1UdI
AR4MHYwAYGyEwBAGEMGOWaAYIKwYBBQUHAGEWXGh0dHA6Ly9pY3AtYnJhc2IsLmNlcncp
c2lnbi5jb20uYnIvcmVwb3NpdG9yaW8vZHBjL0FDX0Nlcncp2lnbi5SRkIvRFBdX0FDX0Nlcncp
2lnbi5SRkIucGRmMIIbFgYDVR0fBIIBDTCCAkwV6BVoFOGUWh0dHA6Ly9pY3AtYnJhc2IsLmNl
cnRncp2lnbi5jb20uYnIvcmVwb3NpdG9yaW8vZHBjL0FDQ2VydGJlZaWduUkZCRzQvTGf0ZXN0Q
1JMLmNyBDBwOFSGUoZQaHR0cDovL2lhcC1icmFzaWwub3V0cmFsY3IuY29tLmJyL3JlcG9zaXRv
cmllvL2xjci9BQ0Nlcncp2lnbiJGQkc0L0xhdGVzdENSTC5jcmwwVqBUoFKGUGh0dHA6Ly9yZXB
vc2l0b3Jpby5pY3BicmFzaWwub3V0cmFsY3IuY29tLmJyL2xjci9DZXJ0aXNpZ24vQUndZXJ0aXNpZ25SRkIHNc
9MYXRic3RDUkwuY3JlSMB0GA1UdJQQWMBQGCCsGAQUFBwMCAgBggrBgEFBQcDBDCBmwYIKwY
BBQUHAQEgY4wGyswXwYIKwYBBQUHMAKGU2h0dHA6Ly9pY3AtYnJhc2IsLmNlcncp2lnbi5jb
20uYnIvcmVwb3NpdG9yaW8vZHBjL0FDX0Nlcncp2lnbi5SRkIvRzQucDdjMCAg
GCCsGAQUFBzABhhxodHRwOi8vb2Nzc5jZXJ0aXNpZ24uY29tLmJyMA0GCSqGSIb3DQEBCwU
AA4ICAQDWNi+M4HoG7JYuc6czRbXdrAKHsRRVotp4xYjSwlKzq6vF8B5Jcgt4GV56L93qZDwFE
Jr8eXKJTPshp7iPA7nqIsUhi84kGZxMGz8KD7VfLQ9TjAhpTLTzL1JPaI5vKTBpThsIJpKjqIgedBrX
WwABGa+JdQ9aPXkrSL0+u+TP10p17l8dnV0A/1oTcSiYDMQKwnvcsBqghT/bvgOmQrD8mPu4
2Onolli+LsA4FKGs6+dMENTRRGoilungb7zS+E4NbtL7Yr12gP+Nwn6h/cOC4d+mQULi8SR3IA3
OLGhfR1a+bXavOzzxIF0sVXC+peYxAsa8T9OA4r1Y/p69oIDXQRYRE0cESN0FNw1loy08Meff6
0dSdCmERagILdFoHY6aOkQ1k5ybu3mInNS4fknUcY0TzYNXe1EIYSGc73nnJPIMF4IP5qLoX9fM
gMZlykS4AMA9fb95Fy1kmyRqqAFvLBGJq7oDPV7dPy/fHqWgZNR3BIBxKPGLNvp0pxUWknUBB
TCN9GR4Jmzi+YeJiNjBv+sWnZ9PplsWEatq2cLE3dPwbWqeJliKJwFcnAOajuzCZrw6FKUNxGGh
zXqnxqzqZbKyDxik82JMY69UW4DKsc63wVKMpjee5xdk8czpFr248gLtz1kRqyEj2U8W0KmB/V
fASmVn+uuJcavAN+ew==</X509Certificate>
```

```
</X509Data>
</KeyInfo>
</Signature>
</NFe>
```

```

<protNFe versao="3.10">
  <infProt>
    <tpAmb>2</tpAmb>
    <verAplic>SVRS20140204154351</verAplic>
    <chNFe>23140200435179000100550090000096797408693220</chNFe>
    <dhRecbto>2014-02-12T20:27:56-03:00</dhRecbto>
    <nProt>723140000000019</nProt>
    <digVal>4+d7IakOX4jXBBMHkhgnD7hb2IA=</digVal>
    <cStat>100</cStat>
    <xMotivo>Autorizado o uso da NF-e</xMotivo>
  </infProt>
</protNFe>
</nfeProc>

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--Exemplo 2

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xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance" versao="1.00">
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      <chNFe>23130307128945000132551950000000031970902974</chNFe>
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      <tpEvento>110111</tpEvento>
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      <verEvento>1.00</verEvento>
      <detEvento versao="1.00">
        <descEvento>Cancelamento</descEvento>
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    </infEvento>
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      <SignedInfo>
        <CanonicalizationMethod Algorithm="http://www.w3.org/TR/2001/REC-xml-c14n-
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        <SignatureMethod Algorithm="http://www.w3.org/2000/09/xmldsig#rsa-sha1"/>
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          </Transforms>
          <DigestMethod Algorithm="http://www.w3.org/2000/09/xmldsig#sha1"/>
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--Exemplo 3

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  <evento versao="1.00" xmlns="http://www.portalfiscal.inf.br/nfe">
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      <verEvento>1.00</verEvento>
      <detEvento versao="1.00">
        <descEvento>Carta de Correcao</descEvento>
        <xCorrecao>TRANSPORTADORA MANN</xCorrecao>
        <xCondUso>A Carta de Correcao e disciplinada pelo paragrafo 1o-A do art. 7o do
        Convenio S/N, de 15 de dezembro de 1970 e pode ser utilizada para regularizacao de erro
        ocorrido na emissao de documento fiscal, desde que o erro nao esteja relacionado com: I -
        as variaveis que determinam o valor do imposto tais como: base de calculo, aliquota,
        diferenca de preco, quantidade, valor da operacao ou da prestacao; II - a correcao de dados
        cadastrais que implique mudanca do remetente ou do destinatario; III - a data de emissao
        ou de saida.</xCondUso>
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    </infEvento>
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        <SignatureMethod Algorithm="http://www.w3.org/2000/09/xmldsig#rsa-sha1"/>
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        </Reference>
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--Exemplo 4

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