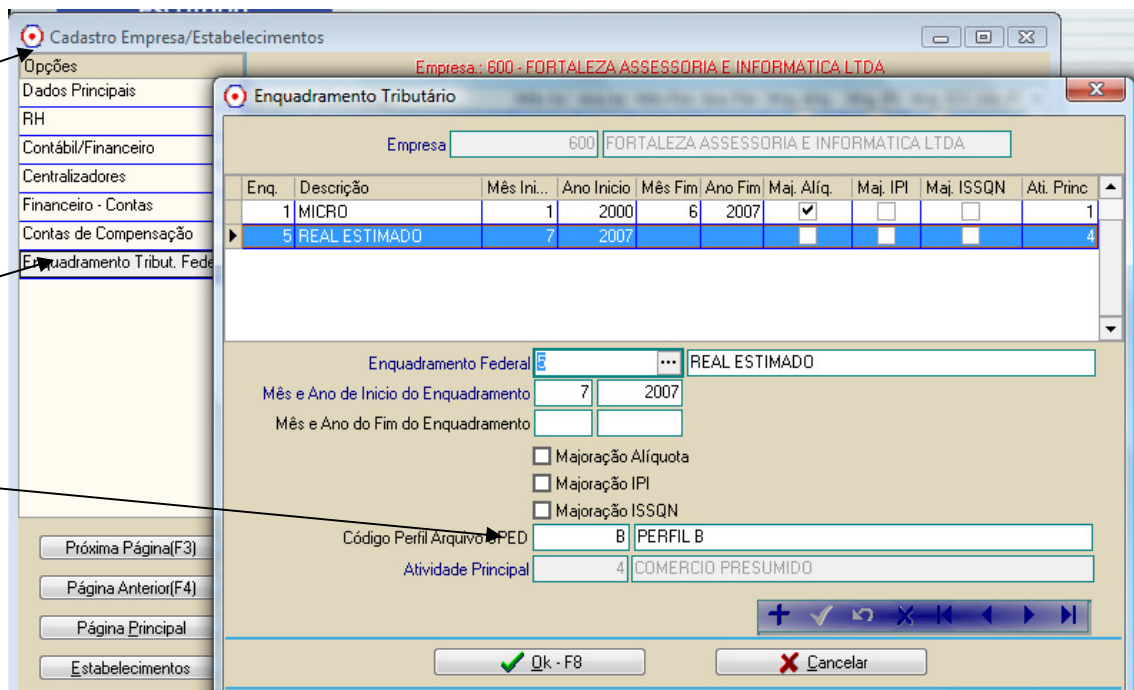


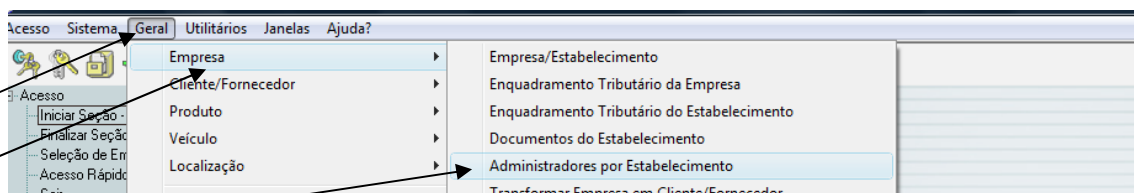
Gerar arquivo SPED FISCAL

Geral > Empresa > Empresa/estabelecimento > Altera Empresa

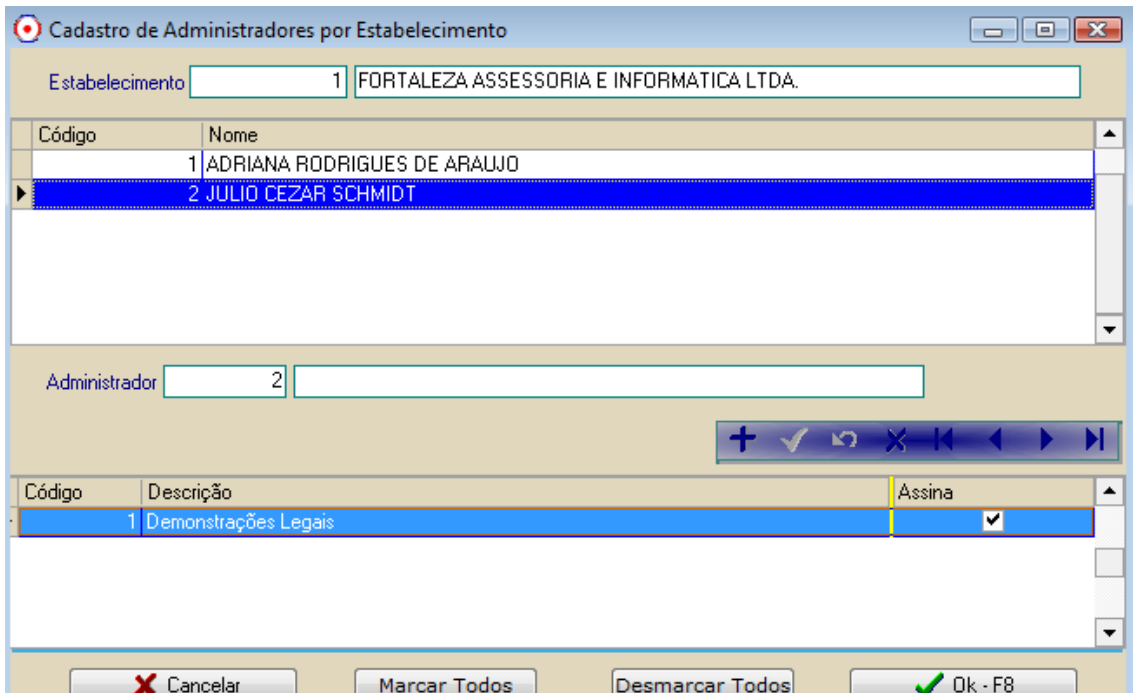
Enquadramento Federal > Código Perfil SPED > Selecionar Perfil "B"



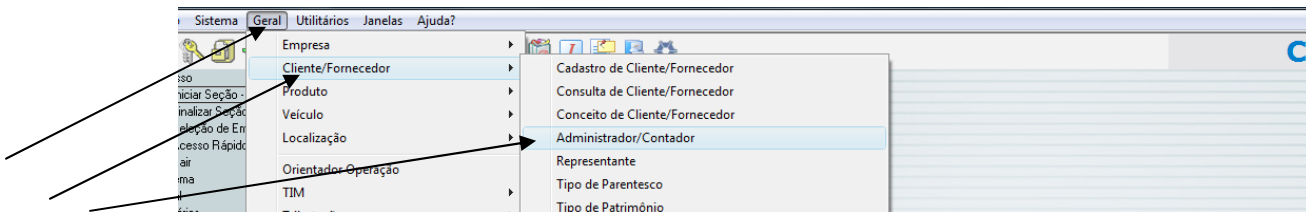
Ajustar cadastro administrador e contador que assinam (mínimo 1 administrador , 1 contador)



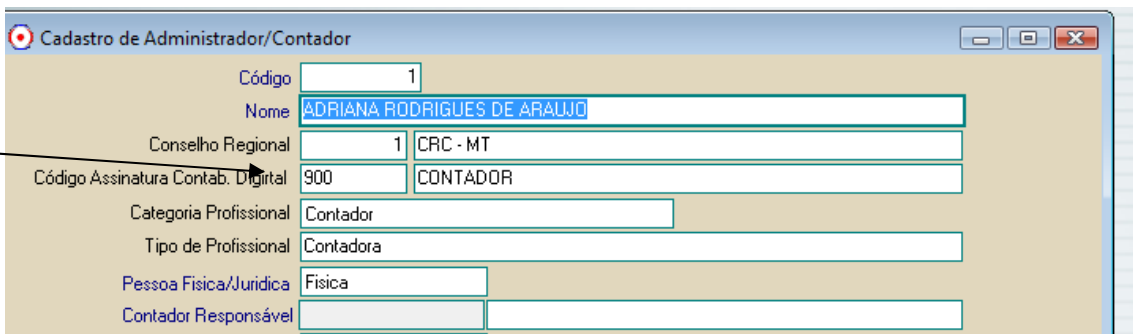
Marcar que ambos ASSINAN FISCAL



Geral > Cliente/fornecedor > Administrador/Contador >

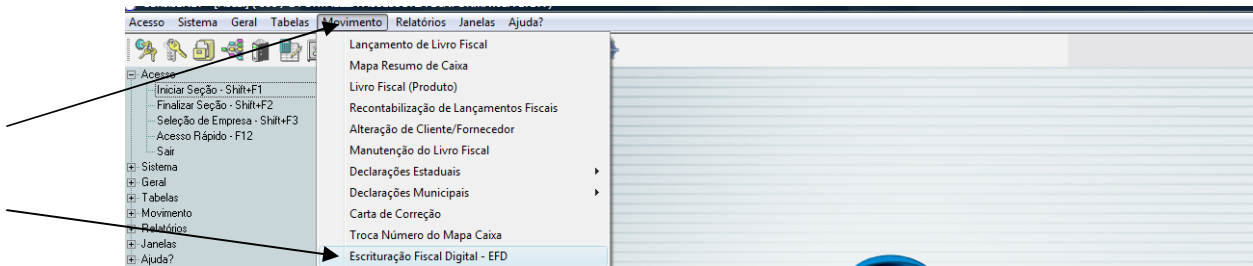


Definir, no cadastro, qual código de assinatura, conforme tabela



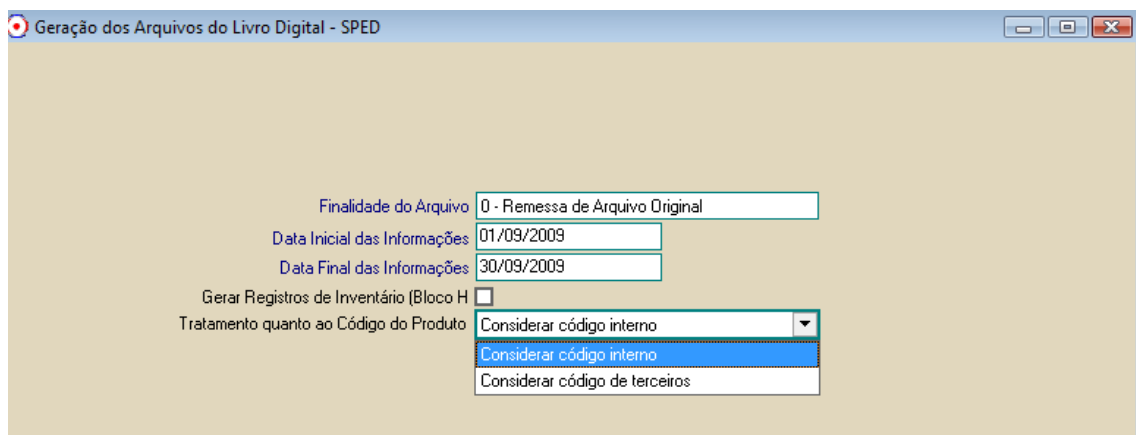
Geração do arquivo ( Antes gerar LAICMS/LAIFI) do mês.

Livro Fiscal > Movimento > Escrituração fiscal Digital EFD



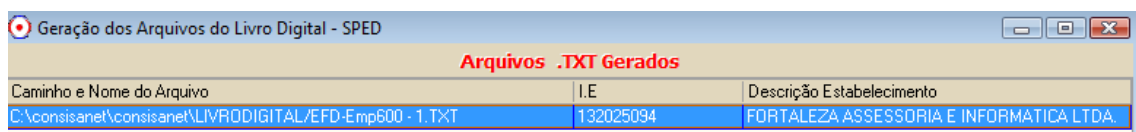
Geração arquivo SPED FISCAL

Selecionar se gera com código interno ou terceiro, e se gera inventário

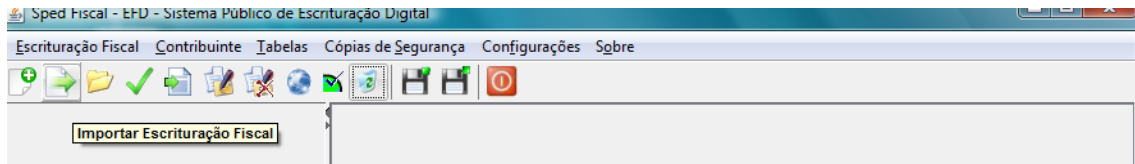
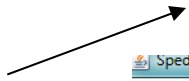


Arquivos serão gerados pasta \consisanet\consisanet\LIVRODIGITAL , com nome conforme exemplo abaixo:

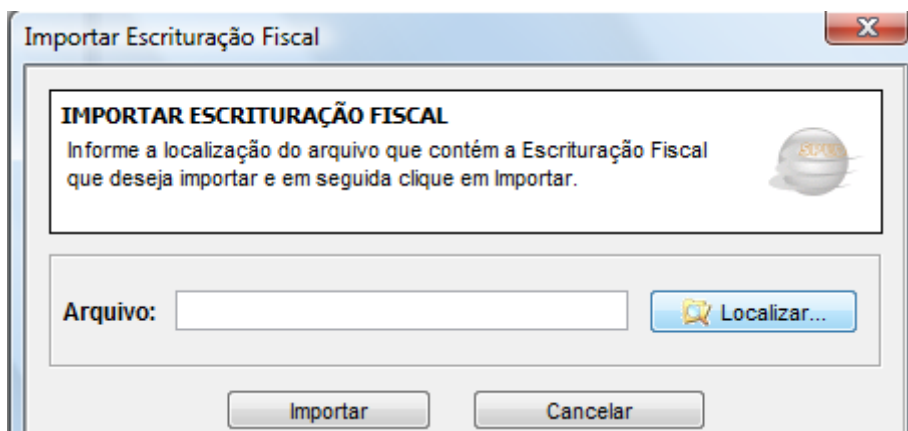
Empresa 600 filial 001 nome: EFD-Emp600-1.TXT



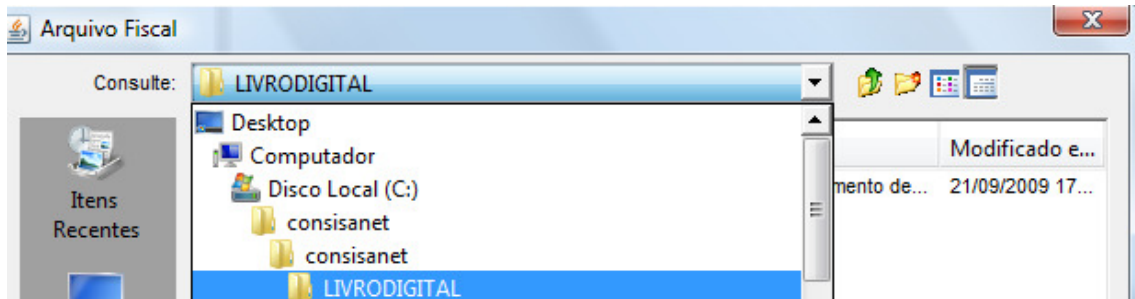
No programa SPED Fiscal



Selecionar "Localizar"

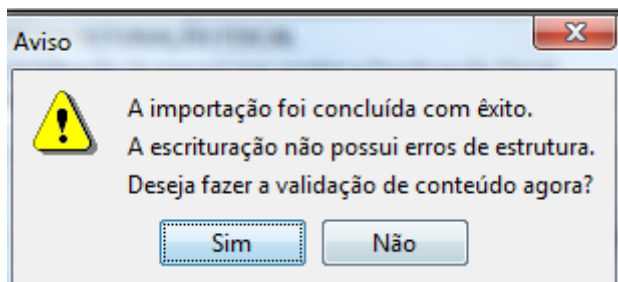


Buscar arquivo, na pasta conforme drive ( exemplo esta no c:)

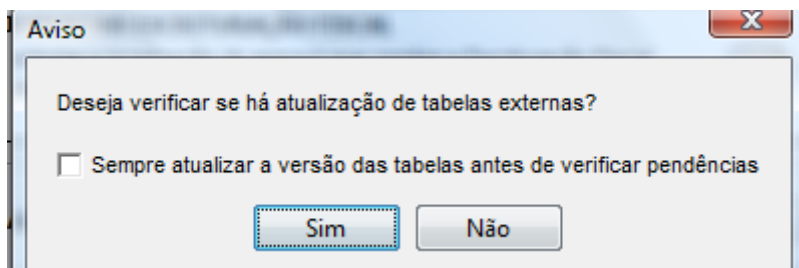


Conforme a importação.

Depois importada, pede para VALIDAR informe SIM



No aviso de Verificar atualizações de tabelas, informe NÃO.



Aparecendo TELA de ERROS, clique em [ ] ERRO e depois Exibir Detalhes

