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| CADIT_R2  CAD IT S.p.A.  Via Torricelli, 44/a  37136 Verona  Tel 045 – 8211111  Fax 045 - 8211110  www.cadit.it  cadit@cadit.it | S E T  Sistema Esazione Tributi  **Interazione con sistemi esterni** |

RIEPILOGO INFORMAZIONI

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INDICE

1 INTRODUZIONE 1

2 Architettura 2

2.1 Architettura Applicativa 2

2.1.1 Application Server 2

2.1.2 Web Server 2

2.1.2.1 Servlet Java 3

2.1.2.2 Configurazioni Web Service 4

2.1.3 Web Client 4

2.2 Architettura applicativa 5

3 Interfacce dei Servizi 7

3.1 EIGTW01 - Alimentazione on-line procedura Lampo 7

3.2 EIGTW02 - Estratto Conto Contribuente 10

3.3 EIGTW03 - Pagamento Ruoli Tramite Canali Telematici 16

3.4 EIGTW05 - Estratto Conto Contribuente 40

3.5 EIGTW10 - Gestione ipoteche gestore 56

3.6 EIGTW11 - Restituzione atto con debito 67

# INTRODUZIONE

Il presente documento descrive l’architettura e le interfacce di interazione con sistemi esterni e i prodotti software utilizzati.

# Architettura

## Architettura Applicativa

L’architettura applicativa è suddivisa in n-strati logici che consistono in:

* Logica applicativa e accesso ai dati
* Integrazione
* Contratti (Web Services)
* Service Consumer

Tali strati logici sono distribuiti in 3 strati fisici consistenti in:

* Application Server (Accesso ai dati / Logica applicativa)
* Web Server (Integrazione / Presentazione)
* Web Client (Service Consumer)

### Application Server

Sull’Application Server, costituito in questo caso da elaboratore IBM z/OS mainframe, risiede, oltre all’intero sistema informativo dell’AdR (procedura S.E.T.), la logica applicativa dello specifico servizio predisposto per sistemi esterni. Il modulo che compone l’applicazione è stato sviluppato attraverso una logica a servizi e implementato in linguaggio Cobol.

I servizi, presenti nel CICS Applicativo di ognuno degli AdR, sono richiamati mediante il modulo **XAS** (XML Access Services ) presente su Web Server ed il modulo **EI70** (programma EIPT70) presente su Application Server. Quest’ultimo può trovarsi presente su CICS di front-end per gli AdR che presentino un’architettura con sistemi CICS distribuita, oppure su CICS Applicativo qualora l’AdR non abbia un CICS di front-end.

Il modulo EI70 (programma EIPT70) espone un’interfaccia di tipo COMMAREA al client (Web Server) dal quale riceve le richieste mediante protocollo TCP-IP. Provvede poi ad effettuare la chiamata al servizio da richiamare con eventuale indirizzamento dinamico, sullo specifico CICS Applicativo.

### Web Server

Il Web Server pubblica le interfacce (WSDL) dei servizi tramite le quali vengono stabiliti il formato e la tipologia dei dati di input e di output, il binding sul protocollo di trasmissione e la gestione dei fallimenti.

Le servlet consentono a qualsiasi client di accedere a tali servizi tramite protocollo SOAP su HTTP indipendentemente dalla piattaforma di utilizzo.

L’esposizione del servizio estrinseca sul web il comportamento del servizio stesso garantendo il controllo delle ripartenze e la definizione personalizzata dell’area di sistema.

Sul web server non risiedono dati sensibili o componenti software che implementino logica di business.

Per permettere la chiamata con i sistemi presenti su Application Server, viene utilizzato il modulo XAS.

Il modulo **XAS**, acronimo per XML Access Service, appartiene alla famiglia di prodotti denominata Service Bus e svolge funzionalità di:

* **Trasporto**

Attraverso opportuni connettori basati su protocolli base (TCP) o specifici (CTG), sincroni o sincroni, permette il trasporto dei messaggi fra Web Server e Application Server, implementando un protocollo applicativo proprietario che consente il colloquio con i servizi cobol pubblicati sull’Application Server (CICS Applicativo).

* **Trasformazione**

Utilizzando le informazioni contenute negli schemi XSD, che definiscono le interfacce dei servizi, trasforma i messaggi, in input ai servizi e in output dagli stessi, dal formato nativo. Nel caso specifico da Copybook Cobol, al formato standard XML, facilitando in tal modo l’interfacciamento alla logica di business implementata dai servizi stessi. Espone inoltre un’interfaccia WSDL che consente l’uso dei servizi attraverso Web Services.

* **Routing**

Consente l’indirizzamento dinamico del messaggio di colloquio a destinatari diversi in base ad opportune informazioni contenuto del messaggio.

* **Logging**

XAS può sviluppare a diversi livelli log più o meno dettagliati, attraverso opportune configurazioni, per facilitare il debugging dell’applicazione.

#### Servlet Java

I Web Service per i vari servizi sono state sviluppate mediante una Servlet Java che contiene al suo interno un'istanza di XAS, un framework per l'accesso via SOAP ai servizi host sviluppati internamente.

La Servlet riceve il messaggio SOAP di richiesta dal client, effettua il mapping tra i campi definiti nello Schema XML del Web Service e i campi definiti dal servizio host e tramite XAS ne esegue la chiamata. La risposta che torna da XAS viene mappata sui campi definiti nello Schema XML e il messaggio SOAP di risposta viene inviato al client. La servlet descritta provvede inoltre alla gestione della paginazione dei dati, secondo la richiesta ricevuta dal client. E’ infine predisposta per attivare/disattivare funzioni di logging dei messaggi di chiamata (request) e di risposta (response).

#### Configurazioni Web Service

Si espone di seguito la schematizzazione della configurazione che le componenti finora descritte permettono:



Figura 1

Con questa configurazione il server CTG risiede nella stessa macchina del CICS (Application Server).

Il CTG Client chiama il server CTG via TCP il quale poi si connette al CICS via SNA.

### Web Client

Per Web Client s’intende qualsiasi consumatore di servizi. L’aderenza agli standard WS-Basic Profile 1.1 garantisce la piena interoperabilità tra tutte le piattaforme e con qualsiasi tipologia di client che abbia aderito a tali regole.

## Architettura applicativa

L’architettura applicativa è la seguente:

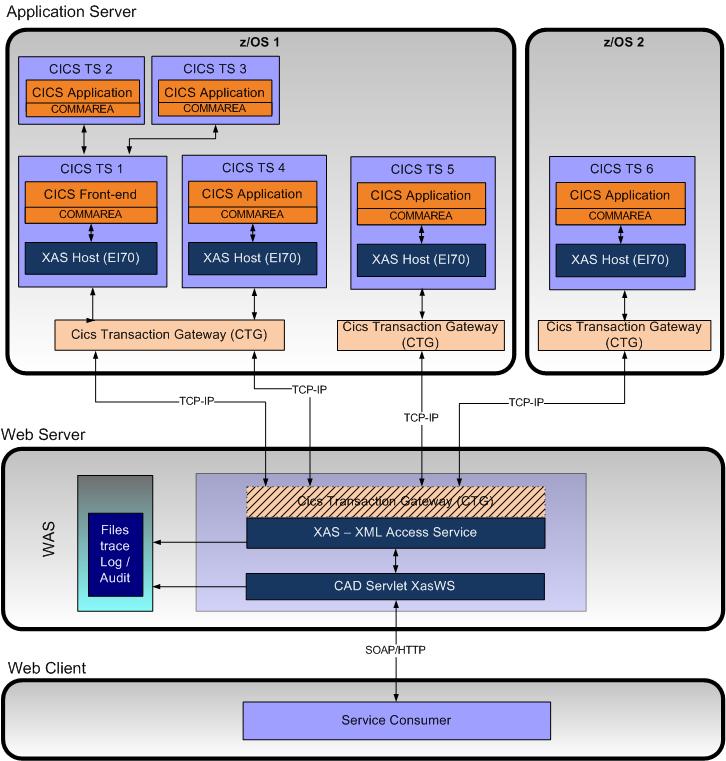


Figura 2

Della schematizzazione di figura 2 si riportano di seguito le caratteristiche principali inerenti le scelte fatte e le potenzialità offerte dalle componenti a disposizione:

1. Il CTG Server è installato su Application Server ed è connesso al Web Server via TCP-IP (il CTG presente su Web Server è per questo motivo rappresentato tratteggiato).
2. Sono rappresentati 2 Application Server, costituiti in questo caso da elaboratori IBM z/OS mainframe, per tener conto della possibilità di avere AdR aventi logistiche differenti. Si rende possibile in queste condizioni, per esempio per z/OS2, configurare diversamente il CTG Server. E’ possibile, infatti, installarlo su Web Server e prevedere una connessione APPC o TCP-IP. Nel caso di connessione tramite protocollo APPC si rende necessario l’utilizzo di uno SNA Gateway per effettuare la conversione di procollo da TCP ad APPC. Nella rappresentazione illustrata in figura 2 si prevede una medesima distribuzione di CTG Server per z/OS1 e z/OS2.
3. Su Application Server z/OS1 è rappresentata la possibilità di installare specifici CTG Server afferenti ad AdR differenti. L’indirizzamento di pertinenza è possibile mediante un file di configurazione disponibile sullo strato middleware XAS presente su Web Server.
4. Su Application Server z/OS1 è rappresentata la possibilità, per ogni AdR, di avere differenti piattaforme di CICS:
   1. CICS distribuiti con: CICS di Front-end (CICS TS1) e CICS Applicativi (CICS TS2, CICS TS3,… CICS TS nn). In questo caso l’invocazione della chiamata al WS di back-end

(servizio cobol), presente su specifico CICS Applicativo, è resa possibile mediante:

* Opportuna configurazione, disponibile sullo strato middleware XAS (presente su Web Server), per l’indirizzamento della chiamata al CTG Server a sua volta configurato per la connessione al CICS di Front-end
* Inoltro della chiamata al WS di back-end (servizio cobol), presente su specifico CICS Applicativo, da parte del modulo EI70 (programma EIPT70), effettuata mediante il reperimento dell’informazione “sysident” del CICS Applicativo, contenuta nell’area del messaggio
  1. Un solo CICS applicativo (CICS TS5). In questo caso l’invocazione della chiamata al WS di back-end (servizio cobol), presente su specifico CICS Applicativo, è resa possibile mediante:
* Opportuna configurazione, disponibile sullo strato middleware XAS (presente su Web Server), per l’indirizzamento della chiamata al CTG Server a sua volta configurato per la connessione al CICS Applicativo
* Mantenimento della chiamata al WS di back-end (servizio cobol), presente su CICS Applicativo, da parte del modulo EI70 (programma EIPT70) all’interno del medesimo CICS, dove esso si trova. In questo caso nell’area del messaggio non è presente il sysident del CICS Applicativo.

1. Su Web Server è rappresentata una sezione dedicata alla gestione dei files di log. E’ possibile configurare due diverse tipologie di loggatura:
   1. files di log/trace di sistema
   2. files di log/trace per funzioni di auditing

Ognuno di questi files di log può essere opportunamente e indipendentemente configurato.

# Interfacce dei Servizi

## EIGTW01 - Alimentazione on-line procedura Lampo

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|  | ***Documentazione Interfaccia Servizio***  **EIGTW01** |

Caratteristiche Generali

***Servizio***

|  |  |  |  |  |  |  |
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|  | *Nome* | **EIGTW01** | *ID* | **1312040002** | *Data Aggiornamento* | **12/11/2013** |
|  | *Titolo* | Alimentazione on-line procedura LAMPO | | | | |
|  | *Descrizione* | Il servizio provvede all'alimentazione automatica on-line della procedura lampo | | | | |
|  | *Tipo Servizio* | BUSINESS | | | | |

***Sorgente***

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| --- | --- | --- | --- | --- | --- | --- |
|  | *Nome* | **EIGTW01** | | | | |
|  | *Procedura* | EI | *Versione* | SRC | *Modulo* | RUOLI |

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|  | Compatta | Compatta Descr. |

Elenco Metodi

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| **-** | 01 | Il metodo provvede a restituire l'elenco dei tributi con residuo della cartella | Tot: 27934 | Lung: 27634 |

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| **-** | Parametri di ingresso | Lung: 56 |

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|  | *Nome* | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | CCOC | Codice concessione | **-** | N (3) | 1 | 4 | 1 | **X** |  |  |  |

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|  |  | E' il codice della concessione | | | | | | | | | |
|  | NCAR | Numero cartella | **-** | N (17) | 5 | 18 | 1 | **X** |  |  |  |

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|  | NPRGCOO | Numero progr coobbligato | **-** | N (3) | 23 | 4 | 1 |  |  | ZERO |  |

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|  |  | E' il progressivo del coobbligato. vale 0 per principale | | | | | | | | | |
|  | CFIS | Codice fiscale | **-** | A (16) | 27 | 16 | 1 | **X** |  |  |  |

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|  |  | Codice fiscale del contribuente. per le persone non fisiche e' il primo codice partita iva assegnato. | | | | | | | | | |
|  | DPREIST | Data presentazione istanza | **-** | D (8) | 43 | 9 | 1 | **X** |  |  |  |

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|  |  | E' la data di presentazione dell'istanza da parte del debitore espressa nella forma aaaammgg | | | | | | | | |
| **-** | SVER | Indicatore tipo versione | A (1) | 52 | 1 | 1 | **X** |  |  |  |

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|  | *Valore* | *Descrizione* |

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|  | 0 | Verisone vecchia |

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|  | | 1 | | Verisone nuova | | | | | | | | | |
|  | NRELEM | | Numero elementi richiesti | | **-** | N (3) | 53 | 4 | 1 |  |  | 100 |  |

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|  | |  | Indica il numero di elementi da restituire | |
| **-** | Parametri di uscita | | | Lung: 27578 |

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|  | CCOC | Codice concessione | **-** | N (3) | 1 | 4 | 1 |  |  |  |  |

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|  | NCAR | Numero cartella | **-** | N (17) | 5 | 18 | 1 |  |  |  |  |

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|  | NPRGCOO | Numero progr coobbligato | **-** | N (3) | 23 | 4 | 1 |  |  |  |  |

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|  |  | E' il progressivo del coobbligato. vale 0 per principale | | | | | | | | | |
|  | CFIS | Codice fiscale | **-** | A (16) | 27 | 16 | 1 |  |  |  |  |

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|  |  | Codice fiscale del contribuente. per le persone non fisiche e' il primo codice partita iva assegnato. | | | | | | | | | |
|  | DPREIST | Data presentazione istanza | **-** | D (8) | 43 | 9 | 1 |  |  |  |  |

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|  | CESI | Codice esito ricerca | **-** | N (3) | 52 | 4 | 1 |  |  |  |  |

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|  |  | Codice esito ricerca tributi con residuo. potra' valere: 001 - cartella non trovata 002 - nessun tributo con residuo (cartella saldata/discaricata) 003 - cartella parzialmente saldata | | | | | | | | | |
|  | XESI | Descrizione esito ricerca | **-** | A (70) | 56 | 70 | 1 |  |  |  |  |

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|  |  | Descrizione esito ricerca tributi con residuo | | | | | | | | | |
|  | DSCARAT1 | Data scadenza prima rata | **-** | D (8) | 126 | 9 | 1 |  |  |  |  |

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|  |  | E' la data di scadenza della prima rata | | | | | | | | | |
|  | IDIRNOT | Importo diritti notifica | **-** | N (15, 2) | 135 | 18 | 1 |  |  |  |  |

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|  |  | E' l'importo dei diritti di notifica spettanti al concessionario. | | | | | | | | | |
|  | IONERI | Importo totale oneri agente | **-** | N (15, 2) | 153 | 18 | 1 |  |  |  |  |

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|  |  | E' l'importo totale degli oneri spettanti al concessionario. | | | | | | | | | |
|  | QTOTTRI | Quantita' totale tributi cartella | **-** | N (3) | 171 | 4 | 1 |  |  |  |  |

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|  |  | Indica il numero totale di tributi presenti sul documento. | | | | | | | | | |
|  | QTRI | Quantita' elementi restituiti | **-** | N (3) | 175 | 4 | 1 |  |  |  |  |

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| **-** | TTRI | Tabella tributi | **-** | TTRI | 179 | 274 | 100 |  |  |  |  |

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|  |  | | Tabella tributi | | | | | | | | | |
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|  | CENTIMP | Codice ente impositore | **-** | N (5) | 179\* | 6 | 1 |  |  |  |  |

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|  |  | E' il codice dell'ente impositore | | | | | | | | | |
|  | STIPUFF | Indicatore tipo ufficio | **-** | A (1) | 185\* | 1 | 1 |  |  |  |  |

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|  |  | Indica il tipo di ufficio per l'amministrazione finanziaria. | | | | | | | | | |
|  | CUFFENT | Codice ufficio | **-** | A (6) | 186\* | 6 | 1 |  |  |  |  |

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|  | DANNRUO | Anno ruolo n | **-** | N (4) | 192\* | 5 | 1 |  |  |  |  |

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|  |  | Indica l'anno di emissione del ruolo | | | | | | | | | |
|  | NRUO | Numero ruolo | **-** | N (7) | 197\* | 8 | 1 |  |  |  |  |

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|  | CCODPAR | Descrizione codice partita | **-** | A (85) | 205\* | 85 | 1 |  |  |  |  |

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|  | NPRGTRI | Numero progr tributo | **-** | N (3) | 290\* | 4 | 1 |  |  |  |  |

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|  |  | E' il progressivo del tributo all'interno della partita. | | | | | | | | | |
|  | IRESSCA | Importo residuo scaduto | **-** | N (13, 2) | 294\* | 16 | 1 |  |  |  |  |

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|  |  | E' l'importo residuo scaduto del debito. | | | | | | | | | |
|  | IRES | Importo residuo non scaduto | **-** | N (13, 2) | 310\* | 16 | 1 |  |  |  |  |

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|  |  | E' l'importo residuo non scaduto | | | | | | | | | |
|  | IAGCPRE | Importo aggio car contr inc pre | **-** | N (11, 2) | 326\* | 14 | 1 |  |  |  |  |

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|  |  | E' l'importo dell'aggio da recuperare a carico del contribuente che non e' stato incassato al momento del pagamento | | | | | | | | | |
|  | IAGCRES | Importo aggio coattivo su residuo | **-** | N (11, 2) | 340\* | 14 | 1 |  |  |  |  |

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|  |  | E' l'importo dell'aggio coattivo sul residuo alla data di presentazione istanza | | | | | | | | | |
|  | IAGVRES | Importo aggio volontario su residuo | **-** | N (11, 2) | 354\* | 14 | 1 |  |  |  |  |

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|  |  | E' l'importo dell'aggio volontario sul residuo alla data di presentazione istanza | | | | | | | | | |
|  | IMORREC | Importo mora da rec | **-** | N (11, 2) | 368\* | 14 | 1 |  |  |  |  |

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|  |  | E' l'importo della mora da recuperare. | | | | | | | | | |
|  | IMORRES | Importo mora su residuo | **-** | N (11, 2) | 382\* | 14 | 1 |  |  |  |  |

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|  |  | E' l'importo della mora sul residuo alla data di presentazione istanza | | | | | | | | | |
|  | ISPEESE | Importo spese esecutive | **-** | N (11, 2) | 396\* | 14 | 1 |  |  |  |  |

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|  |  | E' l'importo delle spese esecutive | | | | | | | | | |
|  | DDECSOS | Data decorrenza sospensione | **-** | D (8) | 410\* | 9 | 1 |  |  |  |  |

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|  |  | Data inizio sospensione | | | | | | | | | |
|  | CESITRI | Codice esito su tributo | **-** | N (3) | 419\* | 4 | 1 |  |  |  |  |

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|  |  | Codice esito ricerca tributi con residuo. potra' valere: 001 - tributo rateizzabile 002 - tributo rateizzato 003 - tributo saldato/discaricato 004 - tributo rateizzabile con imposta a zero | | | | | | | | | |
|  | IAGMORA | Importo aggio sulla mora | **-** | N (11, 2) | 423\* | 14 | 1 |  |  |  |  |

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|  |  | E' l'importo dell'aggio sulla mora | | | | | | | | | |
|  | IDISCAR | Importo discaricato/sgravato sul tributo | **-** | N (13, 2) | 437\* | 16 | 1 |  |  |  |  |

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|  | |  | E' l'importo discaricato/sgravato sul tributo |
| **-** | Messaggi | | |

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| --- | --- | --- |
|  | *Codice* | *Descrizione* |

|  |  |  |
| --- | --- | --- |
|  | 0001 | Concessione non presente in archivio |

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| --- | --- | --- |
|  | 0002 | Operatore non abilitato alla concessione |

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| --- | --- | --- |
|  | 0003 | Data presentazione istanza non corretta |

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|  | 0004 | Soggetto non censito in anagrafe esattoriale |

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|  | 0005 | Documento non presente in archivio |

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|  | 0006 | Documento non appartenente al soggetto indicato |

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|  | 0007 | Superato limite interno memorizzazione tributi |

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|  | 0008 | Il documento risulta gia' rateizzato |

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|  | 0009 | Errore in chiamata servizio eigkc01 metodo 09 |

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|  | 0010 | Errore in chiamata servizio eigkc01 metodo 02 |

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|  | 0014 | Superato limite tabella interno tabella spese per tributo |

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|  | 0015 | Superato limite interno per intabellamento tributi |

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|  | | 0016 | Partita di ruolo non trovata in archivio |
| **-** | Note | | |

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|  | \* Valore iniziale di una serie di offset trovati secondo la formula: NewOffset = Offset + (LungPar \* i \* RipPar) dove 0 <= i <= RipPadre-1 |

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|  | Il metodo supporta ripartenze |

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|  | Connessione Aperta e Chiusa |

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## EIGTW02 - Estratto Conto Contribuente

|  |  |
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|  | ***Documentazione Interfaccia Servizio***  **EIGTW02** |

Caratteristiche Generali

***Servizio***

|  |  |  |  |  |  |  |
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|  | *Nome* | **EIGTW02** | *ID* | **0906160001** | *Data Aggiornamento* | **15/06/2009** |
|  | *Titolo* | Estratto Conto Contribuente | | | | |
|  | *Descrizione* | Il servizio provvede a fornire la situazione debitoria di un contribuente. il metodo 01 provvede a fornire l'elenco dei documenti, con residuo in essere o saldati, di un contribuente. il metodo 02 provvede a fornire l'elenco delle scadenze di uno specifico documento. | | | | |
|  | *Tipo Servizio* | BUSINESS | | | | |

***Sorgente***

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|  | *Nome* | **EIGTW02** | | | | |
|  | *Procedura* | EI | *Versione* | SRC | *Modulo* | WEBRUCON |

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|  | Compatta | Compatta Descr. |

Elenco Metodi

|  |  |  |  |  |
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| **-** | 01 | Il metodo fornisce l'elenco dei documenti in carico ad un contribuente. | Tot: 27302 | Lung: 27002 |

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| **-** | Parametri di ingresso | Lung: 52 |

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|  | *Nome* | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | CCONC | Codice concessione | **-** | N (3) | 1 | 4 | 1 | **X** |  |  |  |

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|  |  | E' la concessione del conto fiscale o del rapporto | | | | | | | | | |
|  | CFISC | Codice fiscale contribuente | **-** | A (16) | 5 | 16 | 1 | **X** |  |  |  |

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|  |  | E' il codice fiscale del contribuente | | | | | | | | | |
| **-** | TPREQ | Tipologia richiesta documenti contribuente | **-** | A (1) | 21 | 1 | 1 | **X** |  |  |  |

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|  |  | | Tipologia richiesta documenti contribuente | |
|  | | *Valore* | | *Descrizione* |

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| --- | --- | --- |
|  | I | Solo i documenti insoluti del contribuente |

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|  | S | Solo i documenti saldati del contribuente |

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|  | T | Tutti i documenti del contribuente |

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|  | DTPREIST | Data presentazione istanza pagamento | **-** | D (8) | 22 | 9 | 1 | **X** |  |  |  |

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|  |  | E' la data di presentazione dell'istanza di pagamento da parte del contribuente espressa nella forma aaaammgg | | | | | | | | | |
|  | DTSTART | Data inizio estrazione documenti | **-** | D (8) | 31 | 9 | 1 |  |  | ZERO |  |

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|  |  | Indica la data di inizio estrazione dei documenti del contribuente nel formato ssaammgg | | | | | | | | | |
|  | DTEND | Data fine estrazione documenti | **-** | D (8) | 40 | 9 | 1 |  |  | ZERO |  |

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|  |  | Indica la data di fine estrazione dei documenti del contribuente nel formato ssaammgg | | | | | | | | | |
|  | NRELEM | Numero elementi richiesti | **-** | N (3) | 49 | 4 | 1 |  |  | 82 |  |

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|  | |  | Indica il numero di elementi richiesti | |
| **-** | Parametri di uscita | | | Lung: 26950 |

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|  | *Nome* | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | CCONC | Codice concessione | **-** | N (3) | 1 | 4 | 1 |  |  |  |  |

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|  |  | E' la concessione del conto fiscale o del rapporto | | | | | | | | | |
|  | ADRNOME | Agente della riscossione - nome | **-** | A (64) | 5 | 64 | 1 |  |  |  |  |

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|  |  | E' l'informazione sul nome dell'agente di riscossione | | | | | | | | | |
|  | ADRSCONT1 | Tipo contatto principale adr | **-** | A (1) | 69 | 1 | 1 |  |  |  |  |

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|  |  | E' il tipo di contatto principale dell'agente della riscossione. assume i valori: 0 - non disponibile 1 - indirizzo email 2- numero telefonico 3 - altro | | | | | | | | | |
|  | ADRXCONT1 | Descrizione contatto principale adr | **-** | A (64) | 70 | 64 | 1 |  |  |  |  |

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|  |  | E' la descrizione del contatto principale dell'agente della riscossione | | | | | | | | | |
|  | ADRSCONT2 | Tipo contatto secondario adr | **-** | A (1) | 134 | 1 | 1 |  |  |  |  |

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|  |  | E' il tipo di contatto secondario dell'agente della riscossione. assume i valori: 0 - non disponibile 1 - indirizzo email 2- numero telefonico 3 - altro | | | | | | | | | |
|  | ADRXCONT2 | Descrizione contatto secondario adr | **-** | A (64) | 135 | 64 | 1 |  |  |  |  |

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|  |  | E' la descrizione del contatto secondario dell'agente della riscossione | | | | | | | | | |
|  | ADRNOTE | Note | **-** | A (256) | 199 | 256 | 1 |  |  |  |  |

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|  |  | E' il campo dedicato alle note ed eventualmente ai contatti addizionali | | | | | | | | | |
|  | TOTELEM | Numero totale elementi trovati | **-** | N (3) | 455 | 4 | 1 |  |  |  |  |

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|  |  | Indica il numero totale degli elementi trovati | | | | | | | | | |
|  | CESITO | Codice esito | **-** | A (2) | 459 | 2 | 1 |  |  |  |  |

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|  |  | E' il codice dell'esito. assume il valore '00' se esito positivo. | | | | | | | | | |
|  | QRELEM | Quantita elementi restituiti | **-** | N (3) | 461 | 4 | 1 |  |  |  |  |

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|  |  | Indica la quantita' di elementi/occorrenze restituiti dal metodo. | | | | | | | | | |
| **-** | TDOC | Tabella documenti contribuente | **-** | TDOC | 465 | 323 | 82 |  |  |  |  |

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|  |  | | Tabella documenti contribuente | | | | | | | | | |
|  | | *Nome* | | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | CENTE | Codice ente | **-** | N (5) | 465\* | 6 | 1 |  |  |  |  |

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|  |  | Indica il codice dell'ente | | | | | | | | | |
|  | TUFFICIO | Indicatore tipo ufficio | **-** | A (1) | 471\* | 1 | 1 |  |  |  |  |

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|  |  | Indicatore tipo ufficio | | | | | | | | | |
|  | CUFFICIO | Codice ufficio | **-** | A (6) | 472\* | 6 | 1 |  |  |  |  |

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|  |  | Codice ufficio | | | | | | | | | |
|  | ANNOEMIS | Anno emissione ruolo | **-** | N (4) | 478\* | 5 | 1 |  |  |  |  |

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|  |  | E' l'anno dell'emissione del ruolo in formato ssaa | | | | | | | | | |
|  | IDDOC | Identificativo documento misisteriale | **-** | A (20) | 483\* | 20 | 1 |  |  |  |  |

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|  |  | E' l'identificativo del documento misisteriale | | | | | | | | | |
|  | TPDOC | Indicatore tipologia pagamento | **-** | A (1) | 503\* | 1 | 1 |  |  |  |  |

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|  |  | Indicatore tipologia pagamento. assume le valorizzazioni definite nel flag di cartellazione nel record r%a del tracciato ruoli vistati telematici ossia: 1 - cartella 2 - cartellazione immediata 3 - comunicazione di iscrizione a ruolo (c.i.r.) 4 - avviso bonario 36 bis 5 - avviso di pagamento 6 - cartella dopo avviso di pagamento 7 - cartella dopo avviso bonario 8 - cartella dopo c.i.r. | | | | | | | | | |
|  | STATODOC | Indicatore stato documento | **-** | A (1) | 504\* | 1 | 1 |  |  |  |  |

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|  |  | E' l'indicatore stato documento. assume i valori: e - documento estinto (pagato) r - avviso rendicontato ossia documento chiuso in quanto inviato per cartellazione ruolo coattivo n = non pagato p = pagato parzialmente | | | | | | | | | |
|  | IDDOCCOL | Identificativo documento ministeriale | **-** | A (20) | 505\* | 20 | 1 |  |  |  |  |

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|  |  | E' l'identificativo del documento ministeriale da cartellazione dopo avviso di pagamento. tale valorizzazione del campo e' ottenuta se l'ambito territoriale a cui e' affidata la riscossione corrisponde a quello dell'avviso di pagamento | | | | | | | | | |
|  | TPDOCCOL | Indicatore tipologia documento derivato | **-** | A (1) | 525\* | 1 | 1 |  |  |  |  |

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|  |  | Indicatore tipologia documento derivato. assume le valorizzazioni definite nel flag di cartellazione nel record r%a del tracciato ruoli vistati telematici ossia: 1 - cartella 2 - cartellazione immediata 3 - comunicazione di iscrizione a ruolo (c.i.r.) 4 - avviso bonario 36 bis 5 - avviso di pagamento 6 - cartella dopo avviso di pagamento 7 - cartella dopo avviso bonario 8 - cartella dopo c.i.r. | | | | | | | | | |
|  | NUMRAV | Numero rav | **-** | N (18) | 526\* | 19 | 1 |  |  |  |  |

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|  |  | E' il numero di rav. si riferisce: - all'unico bollettino in caso di documento in singola rata - al rav comulativo in caso di piu' rate | | | | | | | | | |
|  | DTNOTIFI | Data notifica della cartella | **-** | D (8) | 545\* | 9 | 1 |  |  |  |  |

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|  |  | E' la data di notifica della cartella nel formato aaaammgg. in assenza di notifica sara' nulla | | | | | | | | | |
|  | IINIDOC | Importo totale da pagare | **-** | N (13, 2) | 554\* | 16 | 1 |  |  |  |  |

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|  |  | E' l'importo totale da pagare entro i termini per estinguere il documento. i termini sono indicati nelle 'istruzioni di pagamento' del documento. tale importo comprende: a. somme dei tributi a ruolo b. eventuali diritti o spese di notifica c. eventuali compensi iniziali di riscossione | | | | | | | | | |
|  | IPAGDOC | Importo pagato | **-** | N (13, 2) | 570\* | 16 | 1 |  |  |  |  |

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|  |  | E' l'importo pagato su iinidoc | | | | | | | | | |
|  | IRESDOC | Importo residuo | **-** | N (13, 2) | 586\* | 16 | 1 |  |  |  |  |

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|  |  | E' l'importo residuo complessivo attualizzato alla data di presentazione istanza. rappresente il totale imposto da pagare aggiornato 'ad oggi' per estinguere il documento. tale imposrto comprende: a. residuo dei tributi a ruolo b. residuo di eventuali diritti o spese di notifica c. eventuali compensi di riscossione (aggiornati 'ad oggi') d. eventuali interessi di mora (aggiornati 'ad oggi') e. eventuali ulteriori spese l'importo da pagare puo' essere superiore all'importo iniziale se sono trascorsi i termini previsti per il pagamento | | | | | | | | | |
|  | IINITRIB | Importo somme a ruolo | **-** | N (13, 2) | 602\* | 16 | 1 |  |  |  |  |

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|  |  | E' l'importo delle somme a ruolo (e' riscontrabile nel documento recapitato al contribuente) | | | | | | | | | |
|  | IPAGTRIB | Importo pagato tributo | **-** | N (13, 2) | 618\* | 16 | 1 |  |  |  |  |

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|  |  | E' l'importo pagato su iinitrib | | | | | | | | | |
|  | IRESTRIB | Importo residuo tributo | **-** | N (13, 2) | 634\* | 16 | 1 |  |  |  |  |

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|  |  | E' l'importo che rimene da pagare delle somme a ruolo | | | | | | | | | |
|  | IINIDNOT | Importo notifica | **-** | N (13, 2) | 650\* | 16 | 1 |  |  |  |  |

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|  |  | E' l'importo che spetta alla societa' di riscossione per la notifica del documento (importo riscontrabile nel documento recapitato al contribuente) | | | | | | | | | |
|  | IPAGDNOT | Importo pagato notifica | **-** | N (13, 2) | 666\* | 16 | 1 |  |  |  |  |

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|  |  | E' l'importo pagato su iinidnot | | | | | | | | | |
|  | IRESDNOT | Importo residuo notifica | **-** | N (13, 2) | 682\* | 16 | 1 |  |  |  |  |

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|  |  | E' l'importo che rimane da pagare dei diritti di notifica | | | | | | | | | |
|  | IINICMPR | Importo compensi | **-** | N (13, 2) | 698\* | 16 | 1 |  |  |  |  |

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|  |  | E' l'importo dei compensi spettanti alla societa' di riscossione (d.l. 262 del 03/10/2006) se il pagamento avviene entro i termini indicati nelle 'istruzioni di pagamento' del documento (importo riscontrabile nel documento recapitato al contribuente) | | | | | | | | | |
|  | IPAGCMPR | Importo pagato compensi | **-** | N (13, 2) | 714\* | 16 | 1 |  |  |  |  |

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|  |  | E' l'importo pagato su iinicmpr | | | | | | | | | |
|  | IRESCMPR | Importo residuo compensi | **-** | N (13, 2) | 730\* | 16 | 1 |  |  |  |  |

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|  |  | E' l'importo che rimane da pagare dei compensi aggiornati 'ad oggi'. se i termini di pagamento sono scaduti tale quota risulta maggiorata rispetto all'imposto iniziale | | | | | | | | | |
|  | IINTMORA | Importo interessi di mora | **-** | N (13, 2) | 746\* | 16 | 1 |  |  |  |  |

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|  |  | E' l'importo aggiornato 'ad oggi' degli interessi di mora dovuti a tardati pagamenti o maturati sul residuo delle somme a ruolo. non esiste importo iniziale ma solo l'importo residuo aggiornato 'ad oggi', in quanto si tartta di importo che matura per ogni giorno di ritardo | | | | | | | | | |
|  | IALTRESP | Importo altre spese | **-** | N (13, 2) | 762\* | 16 | 1 |  |  |  |  |

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|  |  | E' l'importo dovuto per il rimborso di maggiori spese sostenute per la riscossione delle quote a ruolo | | | | | | | | | |
|  | FLGMR | Indicatore presenza maggior rateazioni | **-** | A (2) | 778\* | 2 | 1 |  |  |  |  |

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|  |  | Flag presenza di maggior rateizzazione. assume i valori: mr - documento derivato da maggior rateizzazione rr - documento derivato da revoca di maggior rateizzazione | | | | | | | | | |
|  | FLGSOSP | Indicatore presenza sospenzioni | **-** | A (2) | 780\* | 2 | 1 |  |  |  |  |

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|  |  | Flag presenza di sospensioni assume i valori: sp - sospensioni | | | | | | | | | |
|  | FLGSGRA | Indicatore presenza sgravi | **-** | A (2) | 782\* | 2 | 1 |  |  |  |  |

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|  |  | Flag presenza di sgravi assume i valori: no - assenza sgravi si - presenza sgravi | | | | | | | | | |
|  | FLGPROC | Indicatore presenza spese esecutive | **-** | A (2) | 784\* | 2 | 1 |  |  |  |  |

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|  |  | Flag presenza di spese esecutive assume i valori: no - assenza spese si - presenza spese esecutive | | | | | | | | | |
|  | CESITODE | Indicatore esito | **-** | A (2) | 786\* | 2 | 1 |  |  |  |  |

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|  | |  | E' il codice dell'esito. assume il valore '00' se esito positivo. |
| **-** | Messaggi | | |

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|  | *Codice* | *Descrizione* |

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| --- | --- | --- |
|  | 0001 | Concessione non riconosciuta |

|  |  |  |
| --- | --- | --- |
|  | 0002 | Richiesta non abilitata |

|  |  |  |
| --- | --- | --- |
|  | 0003 | Date di range estrazione errate |

|  |  |  |
| --- | --- | --- |
|  | 0004 | Elenco documenti del soggetto non determinabile |

|  |  |  |
| --- | --- | --- |
|  | 0005 | Documento non riconosciuto |

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| --- | --- | --- |
|  | 0006 | Debito documento non determinabile |

|  |  |  |
| --- | --- | --- |
|  | 0007 | Trovato un numero di documenti eccedenti il limite previsto |

|  |  |  |  |
| --- | --- | --- | --- |
|  | | 0008 | Situazione pagamenti non determinabile |
| **-** | Note | | |

|  |  |
| --- | --- |
|  | \* Valore iniziale di una serie di offset trovati secondo la formula: NewOffset = Offset + (LungPar \* i \* RipPar) dove 0 <= i <= RipPadre-1 |

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| --- | --- |
|  | Il metodo supporta ripartenze |

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|  | | Connessione Aperta e Chiusa | | | |
| **-** | 02 | | Il metodo fornisce la lista delle scadenze per il documento in esame | Tot: 27381 | Lung: 27081 |

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| **-** | Parametri di ingresso | Lung: 67 |

|  |  |  |  |  |  |  |  |  |  |  |
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|  | *Nome* | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | CCONC | Codice concessione | **-** | N (3) | 1 | 4 | 1 | **X** |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | E' la concessione del conto fiscale o del rapporto | | | | | | | | | |
|  | CENTE | Codice ente | **-** | N (5) | 5 | 6 | 1 |  |  | ZERO |  |

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|  |  | Indica il codice dell'ente | | | | | | | | | |
|  | TUFFICIO | Indicatore tipo ufficio | **-** | A (1) | 11 | 1 | 1 |  |  | SPACE |  |

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|  |  | Indicatore tipo ufficio | | | | | | | | | |
|  | CUFFICIO | Codice ufficio | **-** | A (6) | 12 | 6 | 1 |  |  | SPACE |  |

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|  |  | Codice ufficio | | | | | | | | | |
|  | CFISC | Codice fiscale contribuente | **-** | A (16) | 18 | 16 | 1 | **X** |  |  |  |

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|  |  | E' il codice fiscale del contribuente | | | | | | | | | |
| **-** | TPREQ | Tipologia richiesta documenti contribuente | **-** | A (1) | 34 | 1 | 1 |  |  | SPACE |  |

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|  |  | | Tipologia richiesta documenti contribuente | |
|  | | *Valore* | | *Descrizione* |

|  |  |  |
| --- | --- | --- |
|  | I | Solo i documenti insoluti del contribuente |

|  |  |  |
| --- | --- | --- |
|  | S | Solo i documenti saldati del contribuente |

|  |  |  |
| --- | --- | --- |
|  | T | Tutti i documenti del contribuente |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | IDDOC | Identificativo documento misisteriale | **-** | A (20) | 35 | 20 | 1 | **X** |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | E' l'identificativo del documento misisteriale | | | | | | | | | |
|  | DTPREIST | Data presentazione istanza pagamento | **-** | D (8) | 55 | 9 | 1 | **X** |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | E' la data di presentazione dell'istanza di pagamento da parte del contribuente espressa nella forma aaaammgg | | | | | | | | | |
|  | NRELEM | Numero elementi richiesti | **-** | N (3) | 64 | 4 | 1 |  |  | 190 |  |

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|  | |  | Indica il numero di elementi richiesti | |
| **-** | Parametri di uscita | | | Lung: 27014 |

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|  | *Nome* | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | CCONC | Codice concessione | **-** | N (3) | 1 | 4 | 1 |  |  |  |  |

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|  |  | E' la concessione del conto fiscale o del rapporto | | | | | | | | | |
|  | IDDOC | Identificativo documento misisteriale | **-** | A (20) | 5 | 20 | 1 |  |  |  |  |

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|  |  | E' l'identificativo del documento misisteriale | | | | | | | | | |
|  | CESITO | Codice esito | **-** | A (2) | 25 | 2 | 1 |  |  |  |  |

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|  |  | E' il codice dell'esito. assume il valore '00' se esito positivo. | | | | | | | | | |
|  | TOTELEM | Numero totale elementi trovati | **-** | N (3) | 27 | 4 | 1 |  |  |  |  |

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|  |  | Indica il numero totale degli elementi trovati | | | | | | | | | |
|  | QRELEM | Quantita elementi restituiti | **-** | N (3) | 31 | 4 | 1 |  |  |  |  |

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|  |  | Indica la quantita' di elementi/occorrenze restituiti dal metodo. | | | | | | | | |
| **-** | TSCA | Tabella scadenze | TSCA | 35 | 142 | 190 |  |  |  |  |

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|  | *Nome* | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | CENTE | Codice ente | **-** | N (5) | 35\* | 6 | 1 |  |  |  |  |

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|  |  | Indica il codice dell'ente | | | | | | | | | |
|  | TUFFICIO | Indicatore tipo ufficio | **-** | A (1) | 41\* | 1 | 1 |  |  |  |  |

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|  |  | Indicatore tipo ufficio | | | | | | | | | |
|  | CUFFICIO | Codice ufficio | **-** | A (6) | 42\* | 6 | 1 |  |  |  |  |

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|  |  | Codice ufficio | | | | | | | | | |
|  | PGRRATA | Numero progressivo rata | **-** | N (2) | 48\* | 3 | 1 |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | E' il numero progressivo rata del documento | | | | | | | | | |
|  | DTSCAD | Data scadenza | **-** | D (8) | 51\* | 9 | 1 |  |  |  |  |

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|  |  | E' la data della scadenza della rata in formato aaaammgg | | | | | | | | | |
|  | NUMRAV | Numero rav | **-** | N (18) | 60\* | 19 | 1 |  |  |  |  |

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|  |  | E' il numero di rav. si riferisce: - all'unico bollettino in caso di documento in singola rata - al rav comulativo in caso di piu' rate | | | | | | | | | |
|  | IINIRT | Importo totale rata | **-** | N (13, 2) | 79\* | 16 | 1 |  |  |  |  |

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|  |  | E' l'importo totale da pagare entro la scadenza della rata. tale importo comprende le somme dei tributi a ruolo, i diritti di notifica ed i compensi inziali di riscossione applicati alla rata | | | | | | | | | |
|  | IRESRT | Importo residuo rata | **-** | N (13, 2) | 95\* | 16 | 1 |  |  |  |  |

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|  |  | E' l'importo che rimane da pagare delle somme a ruolo per rata | | | | | | | | | |
|  | IRESNOT | Importo residuo diritti di notifica | **-** | N (13, 2) | 111\* | 16 | 1 |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | E' l'importo che rimane da pagare dei diritti di notifica. i diritti di notifica sono applicati alla prima rata del documento | | | | | | | | | |
|  | IRESCMP | Importo residuo compensi | **-** | N (13, 2) | 127\* | 16 | 1 |  |  |  |  |

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|  |  | E' l'importo aggiornato 'ad oggi' dei compensi di riscossione che rimangono da pagare sulla rata. se il termine di pagamento e' scaduto, e la somma a ruolo della rata non risulta pagata, l'importo dei compensi risulta maggiorato rispetto a quello iniziale | | | | | | | | | |
|  | IMORA | Importo interessi di mora | **-** | N (13, 2) | 143\* | 16 | 1 |  |  |  |  |

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|  |  | E' l'importo degli interessi di mora: ssistono solo se e' trascorsa la scadenza rata. e' l'importo aggiornato 'ad oggi' degli interessi di mora per l'estinzione delle somme a ruolo della rata | | | | | | | | | |
|  | IRESTOT | Importo residuo | **-** | N (13, 2) | 159\* | 16 | 1 |  |  |  |  |

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|  |  | E' la somma degli importi residuo tributi, residuo diritti di notifica, residuo compensi ad interessi di mora della rata cui fa riferimento | | | | | | | | | |
|  | CESITODE | Indicatore esito | **-** | A (2) | 175\* | 2 | 1 |  |  |  |  |

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|  | |  | E' il codice dell'esito. assume il valore '00' se esito positivo. |
| **-** | Messaggi | | |

|  |  |  |
| --- | --- | --- |
|  | *Codice* | *Descrizione* |

|  |  |  |
| --- | --- | --- |
|  | 0006 | Debito documento non determinabile |

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| --- | --- | --- |
|  | 0009 | Il documento non appartiene al soggetto indicato |

|  |  |  |
| --- | --- | --- |
|  | 0010 | Trovati piu’ documenti per l’identificativo indicato |

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| --- | --- | --- | --- |
|  | | 0011 | Situazione scadenze non determinabile |
| **-** | Note | | |

|  |  |
| --- | --- |
|  | \* Valore iniziale di una serie di offset trovati secondo la formula: NewOffset = Offset + (LungPar \* i \* RipPar) dove 0 <= i <= RipPadre-1 |

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| --- | --- |
|  | Il metodo supporta ripartenze |

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| --- | --- |
|  | Connessione Aperta e Chiusa |

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## EIGTW03 - Pagamento Ruoli Tramite Canali Telematici

|  |  |
| --- | --- |
|  | ***Documentazione Interfaccia Servizio***  **EIGTW03** |

Caratteristiche Generali

***Servizio***

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | *Nome* | **EIGTW03** | *ID* | **0909030001** | *Data Aggiornamento* | **05/10/2009** |
|  | *Titolo* | Pagamento Ruoli Tramite Canali Telematici | | | | |
|  | *Descrizione* | Il servizio provvede alla registrazione del pagamento di un documento ruoli proveniente da canali telematici. il metodo 01 provvede alla verifica dei dati del pagamento di un documento ruoli fornendo inoltre la situazione debitoria residua al netto del pagamento in corso. il metodo 02 provvede alla registrazione del pagamento di un documento ruoli fornendo inoltre la situazione debitoria residua al netto del pagamento effettuato. il metodo 03 provvede alla verifica di esistenza di un pagamento pregresso di un documento ruoli. il metodo 04 provvede allo storno di un pagamento di un documento ruoli. il metodo 05 provvede all'attribuzione di un nuovo numero rav. | | | | |
|  | *Tipo Servizio* | BUSINESS | | | | |

***Sorgente***

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | *Nome* | **EIGTW03** | | | | |
|  | *Procedura* | EI | *Versione* | SRC | *Modulo* | WEBRUCON |

|  |  |  |
| --- | --- | --- |
|  | Compatta | Compatta Descr. |

Elenco Metodi

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **-** | 01 | Il metodo 01 provvede alla verifica dei dati del pagamento di un documento ruoli fornendo inoltre la situazione debitoria residua al netto del pagamento in corso. | Tot: 1800 | Lung: 1083 -> 1500 |

|  |  |  |
| --- | --- | --- |
| **-** | Parametri di ingresso | Lung: 249 |

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | *Nome* | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | XIDEOPE | Identificativo univoco operazione | **-** | A (18) | 1 | 18 | 1 | **X** |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | Indica l'identificativo univoco con cui viene battezzata l'operazione posta in essere trasmesso dal sistema equipay. | | | | | | | | | |
|  | CTIPCAN | Tipologia canale di riscossione | **-** | A (3) | 19 | 3 | 1 | **X** |  |  |  |

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|  |  | E' l' acronimo che identifica la tipologia di canale da cui proviene la richiesta di riscossione. puo' valere: ret - reti amiche ban - home banking banca partner web - siti internet adr ope - operatori adr | | | | | | | | | |
|  | CCANRIS | Codice canale di riscossione | **-** | A (3) | 22 | 3 | 1 | **X** |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | E' l' acronimo che identifica la tipologia di canale di riscossione da cui proviene la richiesta di pagamento. puo' valere: equ - siti adr equitalia int - da www.taxtel.it lin - call center spo - sportelli adr itb - ricevitori rete fit/it-bank ivr - risponditore automatico ptt - sportelli postali sia - home banking/sportelli banca med - banca mediolanum iwb - banca iwb sar - banca sara | | | | | | | | | |
|  | CFUN | Codice funzione | **-** | A (3) | 25 | 3 | 1 | **X** |  |  |  |

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|  |  | E' il codice che identifica la specifica funzione richiesta. puo' valere: int - interrogazione rav - richiesta attribuzione numero rav pag - pagamento ver - verifica pagamento sto - annullo pagamento in giornata | | | | | | | | | |
|  | XUDF | Riferimento utente per canale | **-** | A (18) | 28 | 18 | 1 | **X** |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | Identifica il riferimento utente per canale: matricola per call center, codice catastale comune ricevitoria per itb, abi/cab per sia/ptt, etc.. | | | | | | | | | |
|  | CCOC | Codice concessione | **-** | N (3) | 46 | 4 | 1 | **X** |  |  |  |

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|  |  | E' il codice assegnato alla concessione dall'amministrazione finanziaria con il quale e' riconosciuto in tutti i rapporti con gli enti | | | | | | | | | |
|  | SOFFLIN | Flag quietanzamento off line | **-** | A (1) | 50 | 1 | 1 |  |  | SPACE |  |

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|  |  | Flag per identificazione quietanzamento off-line eseguito da equipay per indisponibilita' funzione pagamento su sistema adr (per serale in corso o altro). in interrogazione vale blank. in pagamento: se n - quietanzamento on-line se s - quietanzamento off-line. la data operazione identifica la data di attualizzazione importo e viene accettata dall'adr come data pagamento. l'adr acquisisce gli estremi della quietanza off-line generata da equipay. | | | | | | | | | |
|  | STIPDOC | Indicatore tipo documento | **-** | A (3) | 51 | 3 | 1 | **X** |  |  |  |

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|  |  | Indica la tipologia del documento. puo' assumere i valori : min - identificativo ministeriale rav - codice rav | | | | | | | | | |
| **-** | XDOC | Struttura identificativo documento | **-** | XDOC | 54 | 22 | 1 | **X** |  |  |  |

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|  |  | | Struttura identificativo documento. composta da: - numero documento - progressivo coobbligato. | | | | | | | | | |
|  | | *Nome* | | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | NNUMDOC | Numero documento | **-** | N (17) | 54 | 18 | 1 | **X** |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | E' il numero progerssivo assegnato al documento. puo essere composto da : cccxxxxnnnnnnnnyy ccc = codice ambito xxxx = anno in corso nnnnnnnn = progressivo yy = codice di controllo pari al resto della divisione del | | | | | | | | | |
|  | NPRGCOO | Numero progr coobbligato | **-** | N (3) | 72 | 4 | 1 | **X** |  |  |  |

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|  | |  | | E' il progressivo del coobbligato. vale 0 per principale | | | | | | | | | |
|  | CFIS | | Codice fiscale | | **-** | A (16) | 76 | 16 | 1 |  |  | SPACE |  |

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|  |  | Codice fiscale del contribuente. per le persone non fisiche e' il primo codice partita iva assegnato. | | | | | | | | | |
|  | CTIPPAG | Codice tipo pagamento | **-** | A (2) | 92 | 2 | 1 | **X** |  |  |  |

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|  |  | E' il codice del tipo di pagamento. puo' valere: sd - saldo documento rd - saldo rate documento ad - acconto documento st - saldo specifici tributi at - acconto specifici tributi | | | | | | | | | |
|  | NRAT | Numero rate | **-** | N (3) | 94 | 4 | 1 |  |  | ZERO |  |

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|  |  | E' la quantita' di rate del tributo | | | | | | | | | |
|  | IIMPACC | Importo acconto | **-** | N (11, 2) | 98 | 14 | 1 |  |  | ZERO |  |

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|  |  | Importo acconto documento per tipo pagamento ad, importo totale acconto su tributi per tipo pagamento at. | | | | | | | | | |
| **-** | TTRI | Struttura tributi | **-** | TTRI | 112 | 23 | 6 |  | **X** |  |  |

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|  |  | | Tabella tributi. | | | | | | | | | |
|  | | *Nome* | | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | CTRI | Codice tributo | **-** | A (4) | 112\* | 4 | 1 |  |  | SPACE |  |

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|  |  | E' il codice del tributo | | | | | | | | | |
|  | DRIF | Anno riferimento tributo | **-** | N (4) | 116\* | 5 | 1 |  |  | ZERO |  |

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|  |  | E' l'anno di riferimento del tributo. | | | | | | | | | |
|  | IACCTRI | Importo tributo | **-** | N (11, 2) | 121\* | 14 | 1 |  |  | ZERO |  |

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|  | |  | Importo del tributo. in input vale come importo acconto per tipo pagamento at. | |
| **-** | Parametri di uscita | | | Lung: 834 |

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|  | *Nome* | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | XIDEOPE | Identificativo univoco operazione | **-** | A (18) | 1 | 18 | 1 |  |  |  |  |

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|  |  | Indica l'identificativo univoco con cui viene battezzata l'operazione posta in essere trasmesso dal sistema equipay. | | | | | | | | | |
|  | CTIPCAN | Tipologia canale di riscossione | **-** | A (3) | 19 | 3 | 1 |  |  |  |  |

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|  |  | E' l' acronimo che identifica la tipologia di canale da cui proviene la richiesta di riscossione. puo' valere: ret - reti amiche ban - home banking banca partner web - siti internet adr ope - operatori adr | | | | | | | | | |
|  | CCANRIS | Codice canale di riscossione | **-** | A (3) | 22 | 3 | 1 |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | E' l' acronimo che identifica la tipologia di canale di riscossione da cui proviene la richiesta di pagamento. puo' valere: equ - siti adr equitalia int - da www.taxtel.it lin - call center spo - sportelli adr itb - ricevitori rete fit/it-bank ivr - risponditore automatico ptt - sportelli postali sia - home banking/sportelli banca med - banca mediolanum iwb - banca iwb sar - banca sara | | | | | | | | | |
|  | CFUN | Codice funzione | **-** | A (3) | 25 | 3 | 1 |  |  |  |  |

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|  |  | E' il codice che identifica la specifica funzione richiesta. puo' valere: int - interrogazione rav - richiesta attribuzione numero rav pag - pagamento ver - verifica pagamento sto - annullo pagamento in giornata | | | | | | | | | |
|  | XUDF | Riferimento utente per canale | **-** | A (18) | 28 | 18 | 1 |  |  |  |  |

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|  |  | Identifica il riferimento utente per canale: matricola per call center, codice catastale comune ricevitoria per itb, abi/cab per sia/ptt, etc.. | | | | | | | | | |
|  | DOPE | Data operazione | **-** | D (8) | 46 | 9 | 1 |  |  |  |  |

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|  |  | Data per attualizzazione importi dovuti e determinazione data contabile adr. calcolata da adr per int e ver, restituito valore in input per pag e sto. | | | | | | | | | |
|  | OOPE | Ora operazione | **-** | O (6) | 55 | 7 | 1 |  |  |  |  |

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|  |  | Indica l'ora dell'operazione. | | | | | | | | | |
|  | SOFFLIN | Flag quietanzamento off line | **-** | A (1) | 62 | 1 | 1 |  |  |  |  |

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|  |  | Flag per identificazione quietanzamento off-line eseguito da equipay per indisponibilita' funzione pagamento su sistema adr (per serale in corso o altro). in interrogazione vale blank. in pagamento: se n - quietanzamento on-line se s - quietanzamento off-line. la data operazione identifica la data di attualizzazione importo e viene accettata dall'adr come data pagamento. l'adr acquisisce gli estremi della quietanza off-line generata da equipay. | | | | | | | | | |
|  | QTRI | Quantita tributi | **-** | N (3) | 63 | 4 | 1 |  |  |  |  |

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|  |  | E' la quantita di tributi. | | | | | | | | | |
| **-** | TTRI | Struttura tributi | **-** | TTRI | 67 | 23 | 6 |  |  |  |  |

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|  |  | | Tabella tributi. | | | | | | | | | |
|  | | *Nome* | | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | CTRI | Codice tributo | **-** | A (4) | 67\* | 4 | 1 |  |  |  |  |

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|  |  | E' il codice del tributo | | | | | | | | | |
|  | DRIF | Anno riferimento tributo | **-** | N (4) | 71\* | 5 | 1 |  |  |  |  |

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|  |  | E' l'anno di riferimento del tributo. | | | | | | | | | |
|  | IACCTRI | Importo tributo | **-** | N (11, 2) | 76\* | 14 | 1 |  |  |  |  |

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|  | |  | | Importo del tributo. in input vale come importo acconto per tipo pagamento at. | | | | | | | | | |
|  | CESITRA | | Codice esito transazione | | **-** | N (3) | 205 | 4 | 1 |  |  |  |  |

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|  |  | Codice esito transazione. se diverso da 00 identifica l'errore e il livello di intervento: - correggibile da utente (con comunicazione all'utente del messaggio fornito), - non correggibile da utente (con comunicazione all'utente di un messaggio di servizio). puo' valere: 000 : transazione a buon fine 100 .. 699: errori con messaggio per utente 700 .. 799: chiamata errata da parte di equipay (incoerenza/assenza dati) 800 .. 899: messaggi per equipay (es. 800: timeout operazione 801: data operazione diversa da data sistema 802: quietanza non trovata in verifica ) 900 .. 999: errori sistema adr (abend, etc..) | | | | | | | | | |
|  | XERR | Messaggio per esito transazione | **-** | A (80) | 209 | 80 | 1 |  |  |  |  |

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|  |  | Descrizione messaggio per esito transazione. se esito transazione 000 non valorizzato (blank). se esito da 100 a 699 messaggio per utente se esito da 700 a 999 messaggio per intervento sistema. | | | | | | | | | |
| **-** | XPAG | Descrizione pagamento effettuato | **-** | XPAG | 289 | 200 | 1 |  |  |  |  |

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|  |  | | Struttura per descrizione pagamento effettuato. | | | | | | | | | |
|  | | *Nome* | | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | CTIPPAG | Codice tipo pagamento | **-** | A (2) | 289 | 2 | 1 |  |  |  |  |

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|  |  | E' il codice del tipo di pagamento. puo' valere: sd - saldo documento rd - saldo rate documento ad - acconto documento st - saldo specifici tributi at - acconto specifici tributi | | | | | | | | | |
|  | XENT | Descrizione ente | **-** | A (30) | 291 | 30 | 1 |  |  |  |  |

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|  |  | Contiene la descrizione dell'ente impositore. | | | | | | | | | |
|  | STIPDOC | Indicatore tipo documento | **-** | A (3) | 321 | 3 | 1 |  |  |  |  |

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|  |  | Indica la tipologia del documento. puo' assumere i valori : min - identificativo ministeriale rav - codice rav | | | | | | | | | |
|  | XDOCUM | Numero documento | **-** | A (140) | 324 | 140 | 1 |  |  |  |  |

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|  |  | Contiene i riferimenti di uno o piu' numeri di documento interessati dal pagamento. | | | | | | | | | |
|  | NRATPAG | Numero rate pagate | **-** | N (3) | 464 | 4 | 1 |  |  |  |  |

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|  |  | E' la quantita' di rate pagate del tributo | | | | | | | | | |
|  | DSCA | Data scadenza rata | **-** | D (8) | 468 | 9 | 1 |  |  |  |  |

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|  |  | Contiene la data di scadenza della rata. | | | | | | | | | |
|  | FILLER | Filler a disposizione | **-** | A (12) | 477 | 12 | 1 |  |  |  |  |

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|  | |  | | Filler a disposizione | | | | | | | | | |
| **-** | XINT | | Struttura intestatario pagamento | | **-** | XINT | 489 | 164 | 1 |  |  |  |  |

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|  |  | | Struttura intestatario documento. | | | | | | | | | |
|  | | *Nome* | | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | CFISINT | Codice fiscale intestatario | **-** | A (16) | 489 | 16 | 1 |  |  |  |  |

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|  |  | Codice fiscale del contribuente. per le persone non fisiche e' il primo codice partita iva assegnato. | | | | | | | | | |
|  | XINTDOC | Intestatario documento | **-** | A (40) | 505 | 40 | 1 |  |  |  |  |

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|  |  | Intestazione anagrafica intestatario documento. | | | | | | | | | |
|  | XIND | Descrizione indirizzo | **-** | A (40) | 545 | 40 | 1 |  |  |  |  |

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|  |  | Descrizione indirizzo intestatario documento. | | | | | | | | | |
|  | CCAP | Codice avviamento postale | **-** | N (5) | 585 | 6 | 1 |  |  |  |  |

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|  |  | E' il codice di avviamento postale | | | | | | | | | |
|  | XLOC | Descrizione localita | **-** | A (30) | 591 | 30 | 1 |  |  |  |  |

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|  |  | E' la descrizione della localita'. | | | | | | | | | |
|  | XSIG | Codice sigla provincia | **-** | A (2) | 621 | 2 | 1 |  |  |  |  |

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|  |  | E' la sigla identificativo della provincia. vale ee nel caso di stato estero. | | | | | | | | | |
|  | XNAZ | Descrzione stato estero | **-** | A (30) | 623 | 30 | 1 |  |  |  |  |

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|  | |  | | Identifica la descrizione dello stato estero. | | | | | | | | | |
| **-** | TIMPPAG | | Struttura importi in pagamento | | **-** | TIMPPAG | 653 | 98 | 1 |  |  |  |  |

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|  |  | | Struttura importi in pagamento. | | | | | | | | | |
|  | | *Nome* | | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | ITOTTRI | Importo totale tributi | **-** | N (11, 2) | 653 | 14 | 1 |  |  |  |  |

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|  |  | E' l'importo totale dei tributi. | | | | | | | | | |
|  | ITOTCOM | Totale importo compensi | **-** | N (11, 2) | 667 | 14 | 1 |  |  |  |  |

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|  |  | Importo totale compensi. | | | | | | | | | |
|  | ITOTBOL | Importo totale bollo | **-** | N (11, 2) | 681 | 14 | 1 |  |  |  |  |

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|  |  | E' l'importo del bollo applicabile alla quietanza rilasciata in fase di pagamento totale. | | | | | | | | | |
|  | ITOTMOR | Importo totale mora | **-** | N (11, 2) | 695 | 14 | 1 |  |  |  |  |

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|  |  | E' l'importo totale degli interessi di mora. | | | | | | | | | |
|  | ITOTDIR | Importo totale diritti notifica | **-** | N (11, 2) | 709 | 14 | 1 |  |  |  |  |

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|  |  | E' l'importo totale dei diritti di notifica. | | | | | | | | | |
|  | ITOTSPE | Importo totale spese | **-** | N (11, 2) | 723 | 14 | 1 |  |  |  |  |

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|  |  | E' l'importo totale delle spese. | | | | | | | | | |
|  | ITOTPAG | Importo totale pagamento | **-** | N (11, 2) | 737 | 14 | 1 |  |  |  |  |

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|  | |  | | E' l'importo totale del pagamento. | | | | | | | | | |
| **-** | TIMPRES | | Struttura importi residui scoperti | | **-** | TIMPRES | 751 | 84 | 1 |  |  |  |  |

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|  |  | | Struttura importi residui scoperti. | | | | | | | | | |
|  | | *Nome* | | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | IRESTRI | Importo totale residuo tributi | **-** | N (11, 2) | 751 | 14 | 1 |  |  |  |  |

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|  |  | E' l'importo totale residuo dei tributi. | | | | | | | | | |
|  | IRESCOM | Totale importo residuo compensi | **-** | N (11, 2) | 765 | 14 | 1 |  |  |  |  |

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|  |  | Importo totale residuo dei compensi. | | | | | | | | | |
|  | IRESBOL | Importo totale residuo bollo | **-** | N (11, 2) | 779 | 14 | 1 |  |  |  |  |

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|  |  | E' l'importo totale residuo del bollo applicabile alla quietanza rilasciata in fase di pagamento totale. | | | | | | | | | |
|  | IRESMOR | Importo totale residuo mora | **-** | N (11, 2) | 793 | 14 | 1 |  |  |  |  |

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|  |  | E' l'importo totale residuo degli interessi di mora. | | | | | | | | | |
|  | IRESSPE | Importo totale residuo spese | **-** | N (11, 2) | 807 | 14 | 1 |  |  |  |  |

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|  |  | E' l'importo totale residuo delle spese. | | | | | | | | | |
|  | ITOTRES | Importo totale residuo da pagare | **-** | N (11, 2) | 821 | 14 | 1 |  |  |  |  |

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|  | |  | E' l'importo totale residuo rimasto da pagare. |
| **-** | Messaggi | | |

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| --- | --- | --- |
|  | *Codice* | *Descrizione* |

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| --- | --- | --- |
|  | 0001 | Codice funzione errato |

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| --- | --- | --- |
|  | 0002 | Codice concessione non riconosciuto |

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|  | 0003 | Tipologia documento errata |

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|  | 0004 | Tipologia pagamento richiesto non riconosciuta |

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|  | 0005 | Numero rate assente per pagamento saldo rate |

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|  | 0006 | Importo acconto assente per pagamento acconto documento |

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|  | 0007 | Importo totale acconto assente per pagamento acconto tributi |

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|  | 0008 | Riferimenti tributi incompleti per pagamento acconto/saldo tributi |

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|  | 0009 | Importo acconto tributo assente per pagamento acconto tributi |

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|  | 0010 | Importo totale acconto tributi diverso da importo acconto documento |

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|  | 0011 | Codice fiscale contribuente assente in anagrafe esattoriale |

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|  | 0012 | Codice bollettino rav inesistente |

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|  | 0013 | Numero documento esattoriale inesistente |

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| --- | --- | --- |
|  | 0014 | Impossibile determinazione situazione tributi del documento |

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| --- | --- | --- |
|  | 0015 | Sul documento esistono piu' tributi con gli estremi indicati |

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|  | 0016 | Determinazione debito documento non possibile |

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|  | 0017 | Dati indirizzo contribuente assenti in anagrafe esattoriale |

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|  | 0018 | Determinazione residenza contribuente non possibile |

|  |  |  |
| --- | --- | --- |
|  | 0019 | Determinazione stato estero residenza contribuente non possibile |

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| --- | --- | --- |
|  | 0020 | Determinazione ente impositore non possibile |

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| --- | --- | --- |
|  | 0021 | Non possibile determinazione importo bollo sul documento |

|  |  |  |
| --- | --- | --- |
|  | 0022 | Pagamento rav multicartella non ammesso |

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| --- | --- | --- |
|  | 0023 | Documento gravato da spese esecutive |

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|  | 0024 | Documento appartenente a soggetto diverso |

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|  | 0025 | Il primo tributo indicato non risulta presente sul documento |

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|  | 0026 | Il secondo tributo indicato non risulta presente sul documento |

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|  | 0027 | Il terzo tributo indicato non risulta presente sul documento |

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|  | 0028 | Il quarto tributo indicato non risulta presente sul documento |

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|  | 0029 | Il quinto tributo indicato non risulta presente sul documento |

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|  | 0030 | Il sesto tributo indicato non risulta presente sul documento |

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|  | 0031 | Importo acconto primo tributo superiore al residuo tributo in essere |

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|  | 0032 | Importo acconto secondo tributo superiore al residuo tributo in essere |

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|  | 0033 | Importo acconto terzo tributo superiore al residuo tributo in essere |

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|  | 0034 | Importo acconto quarto tributo superiore al residuo tributo in essere |

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|  | 0035 | Importo acconto quinto tributo superiore al residuo tributo in essere |

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|  | 0036 | Importo acconto sesto tributo superiore al residuo tributo in essere |

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|  | 0037 | Importo acconto insufficiente,minore/uguale a diritti di notifica |

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|  | 0045 | Documento saldato |

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|  | 0046 | Operatore di servizio non abilitato ad operare sulla concessione |

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|  | 0047 | Importo acconto superiore al debito residuo |

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|  | 0049 | Trovato pagamento pregresso di pari identificativo |

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|  | | 0051 | La concessione non risulta in gestione |
| **-** | Note | | |

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| --- | --- | --- | --- | --- | --- |
|  | | \* Valore iniziale di una serie di offset trovati secondo la formula: NewOffset = Offset + (LungPar \* i \* RipPar) dove 0 <= i <= RipPadre-1 | | | |
| **-** | 02 | | Il metodo 02 provvede alla registrazione del pagamento di un documento ruoli fornendo inoltre la situazione debitoria residua al netto del pagamento effettuato. | Tot: 1800 | Lung: 1440 -> 1500 |

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| **-** | Parametri di ingresso | Lung: 547 |

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|  | *Nome* | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | XIDEOPE | Identificativo univoco operazione | **-** | A (18) | 1 | 18 | 1 | **X** |  |  |  |

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|  |  | Indica l'identificativo univoco con cui viene battezzata l'operazione posta in essere trasmesso dal sistema equipay. | | | | | | | | | |
|  | CTIPCAN | Tipologia canale di riscossione | **-** | A (3) | 19 | 3 | 1 | **X** |  |  |  |

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|  |  | E' l' acronimo che identifica la tipologia di canale da cui proviene la richiesta di riscossione. puo' valere: ret - reti amiche ban - home banking banca partner web - siti internet adr ope - operatori adr | | | | | | | | | |
|  | CCANRIS | Codice canale di riscossione | **-** | A (3) | 22 | 3 | 1 | **X** |  |  |  |

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|  |  | E' l' acronimo che identifica la tipologia di canale di riscossione da cui proviene la richiesta di pagamento. puo' valere: equ - siti adr equitalia int - da www.taxtel.it lin - call center spo - sportelli adr itb - ricevitori rete fit/it-bank ivr - risponditore automatico ptt - sportelli postali sia - home banking/sportelli banca med - banca mediolanum iwb - banca iwb sar - banca sara | | | | | | | | | |
|  | CFUN | Codice funzione | **-** | A (3) | 25 | 3 | 1 | **X** |  |  |  |

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|  |  | E' il codice che identifica la specifica funzione richiesta. puo' valere: int - interrogazione rav - richiesta attribuzione numero rav pag - pagamento ver - verifica pagamento sto - annullo pagamento in giornata | | | | | | | | | |
|  | XUDF | Riferimento utente per canale | **-** | A (18) | 28 | 18 | 1 | **X** |  |  |  |

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|  |  | Identifica il riferimento utente per canale: matricola per call center, codice catastale comune ricevitoria per itb, abi/cab per sia/ptt, etc.. | | | | | | | | | |
|  | CCOC | Codice concessione | **-** | N (3) | 46 | 4 | 1 | **X** |  |  |  |

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|  |  | E' il codice assegnato alla concessione dall'amministrazione finanziaria con il quale e' riconosciuto in tutti i rapporti con gli enti | | | | | | | | | |
|  | DOPE | Data operazione | **-** | D (8) | 50 | 9 | 1 | **X** |  |  |  |

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|  |  | Data per attualizzazione importi dovuti e determinazione data contabile adr. calcolata da adr per int e ver, restituito valore in input per pag e sto. | | | | | | | | | |
|  | OOPE | Ora operazione | **-** | O (6) | 59 | 7 | 1 | **X** |  |  |  |

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|  |  | Indica l'ora dell'operazione. | | | | | | | | | |
|  | SOFFLIN | Flag quietanzamento off line | **-** | A (1) | 66 | 1 | 1 |  |  | SPACE |  |

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|  |  | Flag per identificazione quietanzamento off-line eseguito da equipay per indisponibilita' funzione pagamento su sistema adr (per serale in corso o altro). in interrogazione vale blank. in pagamento: se n - quietanzamento on-line se s - quietanzamento off-line. la data operazione identifica la data di attualizzazione importo e viene accettata dall'adr come data pagamento. l'adr acquisisce gli estremi della quietanza off-line generata da equipay. | | | | | | | | | |
|  | STIPDOC | Indicatore tipo documento | **-** | A (3) | 67 | 3 | 1 | **X** |  |  |  |

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|  |  | Indica la tipologia del documento. puo' assumere i valori : min - identificativo ministeriale rav - codice rav | | | | | | | | | |
| **-** | XDOC | Struttura identificativo documento | **-** | XDOC | 70 | 22 | 1 | **X** |  |  |  |

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|  |  | | Struttura identificativo documento. composta da: - numero documento - progressivo coobbligato. | | | | | | | | | |
|  | | *Nome* | | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | NNUMDOC | Numero documento | **-** | N (17) | 70 | 18 | 1 | **X** |  |  |  |

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|  |  | E' il numero progerssivo assegnato al documento. puo essere composto da : cccxxxxnnnnnnnnyy ccc = codice ambito xxxx = anno in corso nnnnnnnn = progressivo yy = codice di controllo pari al resto della divisione del | | | | | | | | | |
|  | NPRGCOO | Numero progr coobbligato | **-** | N (3) | 88 | 4 | 1 | **X** |  |  |  |

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|  | |  | | E' il progressivo del coobbligato. vale 0 per principale | | | | | | | | | |
|  | CFIS | | Codice fiscale | | **-** | A (16) | 92 | 16 | 1 | **X** |  |  |  |

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|  |  | Codice fiscale del contribuente. per le persone non fisiche e' il primo codice partita iva assegnato. | | | | | | | | | |
|  | CTIPPAG | Codice tipo pagamento | **-** | A (2) | 108 | 2 | 1 | **X** |  |  |  |

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|  |  | E' il codice del tipo di pagamento. puo' valere: sd - saldo documento rd - saldo rate documento ad - acconto documento st - saldo specifici tributi at - acconto specifici tributi | | | | | | | | | |
|  | NRAT | Numero rate | **-** | N (3) | 110 | 4 | 1 |  |  | ZERO |  |

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|  |  | E' la quantita' di rate del tributo | | | | | | | | | |
|  | IIMPACC | Importo acconto | **-** | N (11, 2) | 114 | 14 | 1 |  |  | ZERO |  |

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|  |  | Importo acconto documento per tipo pagamento ad, importo totale acconto su tributi per tipo pagamento at. | | | | | | | | | |
| **-** | TTRI | Tabella tributi | **-** | TTRI | 128 | 23 | 6 |  | **X** |  |  |

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|  |  | | Tabella tributi. | | | | | | | | | |
|  | | *Nome* | | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | CTRI | Codice tributo | **-** | A (4) | 128\* | 4 | 1 |  |  | SPACE |  |

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|  |  | E' il codice del tributo | | | | | | | | | |
|  | DRIF | Anno riferimento tributo | **-** | N (4) | 132\* | 5 | 1 |  |  | ZERO |  |

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|  |  | E' l'anno di riferimento del tributo. | | | | | | | | | |
|  | IACCTRI | Importo tributo | **-** | N (11, 2) | 137\* | 14 | 1 |  |  | ZERO |  |

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|  | |  | | Importo del tributo. in input vale come importo acconto per tipo pagamento at. | | | | | | | | | |
|  | SINVQUI | | Indicatore invio quietanza | | **-** | A (1) | 266 | 1 | 1 |  |  | SPACE |  |

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|  |  | Indicatore di invio quietanza per recapito postale. assume i valori : n- recapito postale non richiesto s - recapito postale richiesto | | | | | | | | | |
|  | ITOTSER | Importo totale costo servizio | **-** | N (4, 2) | 267 | 7 | 1 |  |  | ZERO |  |

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|  |  | Indica l'importo totale del costo del servizio effettuato. | | | | | | | | | |
|  | ISPEQUI | Importo spese invio quietanza | **-** | N (4, 2) | 274 | 7 | 1 |  |  | ZERO |  |

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|  |  | E' l'importo delle spese per l'invio al domicilio della quietanza. | | | | | | | | | |
|  | NTEL | Numero recapito telefonico | **-** | A (40) | 281 | 40 | 1 |  |  | SPACE |  |

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|  |  | Indica il numero del recapito telefonico. | | | | | | | | | |
|  | XMAIL | Recapito email | **-** | A (50) | 321 | 50 | 1 |  |  | SPACE |  |

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|  |  | Indica l'indirizzo email del contribuente. | | | | | | | | | |
| **-** | TREC | Struttura recapito quietanza | **-** | TREC | 371 | 118 | 1 |  |  |  |  |

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|  |  | | Struttura recapito quietanza. | | | | | | | | | |
|  | | *Nome* | | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | XINT | Intestatario documento | **-** | A (40) | 371 | 40 | 1 |  |  | SPACE |  |

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|  |  | Intestazione anagrafica intestatario documento. | | | | | | | | | |
|  | XIND | Descrizione indirizzo | **-** | A (40) | 411 | 40 | 1 |  |  | SPACE |  |

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|  |  | Descrizione indirizzo intestatario documento. | | | | | | | | | |
|  | CCAP | Codice avviamento postale | **-** | N (5) | 451 | 6 | 1 |  |  | ZERO |  |

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|  |  | E' il codice di avviamento postale | | | | | | | | | |
|  | XLOC | Descrizione localita | **-** | A (30) | 457 | 30 | 1 |  |  | SPACE |  |

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|  |  | E' la descrizione della localita'. | | | | | | | | | |
|  | XSIG | Codice sigla provincia | **-** | A (2) | 487 | 2 | 1 |  |  | SPACE |  |

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|  | |  | | E' la sigla identificativo della provincia. vale ee nel caso di stato estero. | | | | | | | | | |
| **-** | TOFFLIN | | Struttura pagamento offline | | **-** | TOFFLIN | 489 | 59 | 1 |  |  |  |  |

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|  |  | | Struttura per pagamento offline. | | | | | | | | | |
|  | | *Nome* | | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | CCOCOFF | Codice concessione quietanza offline | **-** | N (3) | 489 | 4 | 1 |  |  | ZERO |  |

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|  |  | E' il codice concessione della quietanza offline. | | | | | | | | | |
|  | CDIPOFF | Codice dipendenza quietanza offline | **-** | N (3) | 493 | 4 | 1 |  |  | ZERO |  |

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|  |  | Indica il codice della dipendenza cui fa capo l'operazione offline. | | | | | | | | | |
|  | DANNOFF | Anno quietanza offline | **-** | N (4) | 497 | 5 | 1 |  |  | ZERO |  |

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|  |  | Indica l'anno della quietanza offline. | | | | | | | | | |
|  | CSEROFF | Serie quietanza offline | **-** | A (5) | 502 | 5 | 1 |  |  | SPACE |  |

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|  |  | Indica la serie della quietanza offline. | | | | | | | | | |
|  | NQUIOFF | Numero quietanza offline | **-** | N (7) | 507 | 8 | 1 |  |  | ZERO |  |

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|  |  | E' il numero della quietanza offline. | | | | | | | | | |
|  | IQUIOFF | Importo quietanza offline | **-** | N (11, 2) | 515 | 14 | 1 |  |  | ZERO |  |

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|  |  | E' l'importo della quietanza offline. | | | | | | | | | |
|  | COPROFF | Codice operatore quietanza offline | **-** | A (10) | 529 | 10 | 1 |  |  | SPACE |  |

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|  |  | E' il codice dell'operatore che ha rilasciato la quietanza offline. | | | | | | | | | |
|  | DCONOFF | Data contabile quietanza offline | **-** | D (8) | 539 | 9 | 1 |  |  | ZERO |  |

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|  | |  | E' la data contabile della quietanza offline. | |
| **-** | Parametri di uscita | | | Lung: 893 |

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|  | *Nome* | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | XIDEOPE | Identificativo univoco operazione | **-** | A (18) | 1 | 18 | 1 |  |  |  |  |

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|  |  | Indica l'identificativo univoco con cui viene battezzata l'operazione posta in essere trasmesso dal sistema equipay. | | | | | | | | | |
|  | CTIPCAN | Tipologia canale di riscossione | **-** | A (3) | 19 | 3 | 1 |  |  |  |  |

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|  |  | E' l' acronimo che identifica la tipologia di canale da cui proviene la richiesta di riscossione. puo' valere: ret - reti amiche ban - home banking banca partner web - siti internet adr ope - operatori adr | | | | | | | | | |
|  | CCANRIS | Codice canale di riscossione | **-** | A (3) | 22 | 3 | 1 |  |  |  |  |

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|  |  | E' l' acronimo che identifica la tipologia di canale di riscossione da cui proviene la richiesta di pagamento. puo' valere: equ - siti adr equitalia int - da www.taxtel.it lin - call center spo - sportelli adr itb - ricevitori rete fit/it-bank ivr - risponditore automatico ptt - sportelli postali sia - home banking/sportelli banca med - banca mediolanum iwb - banca iwb sar - banca sara | | | | | | | | | |
|  | CFUN | Codice funzione | **-** | A (3) | 25 | 3 | 1 |  |  |  |  |

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|  |  | E' il codice che identifica la specifica funzione richiesta. puo' valere: int - interrogazione rav - richiesta attribuzione numero rav pag - pagamento ver - verifica pagamento sto - annullo pagamento in giornata | | | | | | | | | |
|  | XUDF | Riferimento utente per canale | **-** | A (18) | 28 | 18 | 1 |  |  |  |  |

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|  |  | Identifica il riferimento utente per canale: matricola per call center, codice catastale comune ricevitoria per itb, abi/cab per sia/ptt, etc.. | | | | | | | | | |
|  | DOPE | Data operazione | **-** | D (8) | 46 | 9 | 1 |  |  |  |  |

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|  |  | Data per attualizzazione importi dovuti e determinazione data contabile adr. calcolata da adr per int e ver, restituito valore in input per pag e sto. | | | | | | | | | |
|  | OOPE | Ora operazione | **-** | O (6) | 55 | 7 | 1 |  |  |  |  |

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|  |  | Indica l'ora dell'operazione. | | | | | | | | | |
|  | SOFFLIN | Flag quietanzamento off line | **-** | A (1) | 62 | 1 | 1 |  |  |  |  |

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|  |  | Flag per identificazione quietanzamento off-line eseguito da equipay per indisponibilita' funzione pagamento su sistema adr (per serale in corso o altro). in interrogazione vale blank. in pagamento: se n - quietanzamento on-line se s - quietanzamento off-line. la data operazione identifica la data di attualizzazione importo e viene accettata dall'adr come data pagamento. l'adr acquisisce gli estremi della quietanza off-line generata da equipay. | | | | | | | | | |
|  | QTRI | Quantita tributi | **-** | N (3) | 63 | 4 | 1 |  |  |  |  |

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|  |  | E' la quantita di tributi. | | | | | | | | | |
| **-** | TTRI | Tabella tributi | **-** | TTRI | 67 | 23 | 6 |  |  |  |  |

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|  |  | | Tabella tributi. | | | | | | | | | |
|  | | *Nome* | | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | CTRI | Codice tributo | **-** | A (4) | 67\* | 4 | 1 |  |  |  |  |

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|  |  | E' il codice del tributo | | | | | | | | | |
|  | DRIF | Anno riferimento tributo | **-** | N (4) | 71\* | 5 | 1 |  |  |  |  |

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|  |  | E' l'anno di riferimento del tributo. | | | | | | | | | |
|  | IACCTRI | Importo tributo | **-** | N (11, 2) | 76\* | 14 | 1 |  |  |  |  |

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|  | |  | | Importo del tributo. in input vale come importo acconto per tipo pagamento at. | | | | | | | | | |
|  | CESITRA | | Codice esito transazione | | **-** | N (3) | 205 | 4 | 1 |  |  |  |  |

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|  |  | Codice esito transazione. se diverso da 000 identifica l'errore e il livello di intervento: - correggibile da utente (con comunicazione all'utente del messaggio fornito), - non correggibile da utente (con comunicazione all'utente di un messaggio di servizio). puo' valere: 000 : transazione a buon fine 100 .. 699: errori con messaggio per utente 700 .. 799: chiamata errata da parte di equipay (incoerenza/assenza dati) 800 .. 899: messaggi per equipay (es. 800: timeout operazione 801: data operazione diversa da data sistema 802: quietanza non trovata in verifica ) 900 .. 999: errori sistema adr (abend, etc..) | | | | | | | | | |
|  | XERR | Messaggio per esito transazione | **-** | A (80) | 209 | 80 | 1 |  |  |  |  |

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|  |  | Descrizione messaggio per esito transazione. se esito transazione 000 non valorizzato (blank). se esito da 100 a 699 messaggio per utente se esito da 700 a 999 messaggio per intervento sistema. | | | | | | | | | |
| **-** | XPAG | Struttura descrizione pagamento | **-** | XPAG | 289 | 200 | 1 |  |  |  |  |

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|  |  | | Struttura per descrizione pagamento effettuato. | | | | | | | | | |
|  | | *Nome* | | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | CTIPPAG | Codice tipo pagamento | **-** | A (2) | 289 | 2 | 1 |  |  |  |  |

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|  |  | E' il codice del tipo di pagamento. puo' valere: sd - saldo documento rd - saldo rate documento ad - acconto documento st - saldo specifici tributi at - acconto specifici tributi | | | | | | | | | |
|  | XENT | Descrizione ente | **-** | A (30) | 291 | 30 | 1 |  |  |  |  |

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|  |  | Contiene la descrizione dell'ente impositore. | | | | | | | | | |
|  | STIPDOC | Indicatore tipo documento | **-** | A (3) | 321 | 3 | 1 |  |  |  |  |

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|  |  | Indica la tipologia del documento. puo' assumere i valori : min - identificativo ministeriale rav - codice rav | | | | | | | | | |
|  | XDOCUM | Numero documento | **-** | A (140) | 324 | 140 | 1 |  |  |  |  |

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|  |  | Contiene i riferimenti di uno o piu' numeri di documento interessati dal pagamento. | | | | | | | | | |
|  | NRATPAG | Numero rate pagate | **-** | N (3) | 464 | 4 | 1 |  |  |  |  |

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|  |  | E' la quantita' di rate pagate del tributo | | | | | | | | | |
|  | DSCA | Data scadenza rata | **-** | D (8) | 468 | 9 | 1 |  |  |  |  |

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|  |  | Contiene la data di scadenza della rata. | | | | | | | | | |
|  | FILLER | Filler a disposizione | **-** | A (12) | 477 | 12 | 1 |  |  |  |  |

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|  | |  | | Filler a disposizione | | | | | | | | | |
| **-** | XINT | | Struttura intestatario documento | | **-** | XINT | 489 | 164 | 1 |  |  |  |  |

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|  |  | | Struttura intestatario documento. | | | | | | | | | |
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|  | CFISINT | Codice fiscale intestatario | **-** | A (16) | 489 | 16 | 1 |  |  |  |  |

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|  |  | Codice fiscale del contribuente. per le persone non fisiche e' il primo codice partita iva assegnato. | | | | | | | | | |
|  | XINTDOC | Intestatario documento | **-** | A (40) | 505 | 40 | 1 |  |  |  |  |

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|  |  | Intestazione anagrafica intestatario documento. | | | | | | | | | |
|  | XIND | Descrizione indirizzo | **-** | A (40) | 545 | 40 | 1 |  |  |  |  |

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|  |  | Descrizione indirizzo intestatario documento. | | | | | | | | | |
|  | CCAP | Codice avviamento postale | **-** | N (5) | 585 | 6 | 1 |  |  |  |  |

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|  |  | E' il codice di avviamento postale | | | | | | | | | |
|  | XLOC | Descrizione localita | **-** | A (30) | 591 | 30 | 1 |  |  |  |  |

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|  |  | E' la descrizione della localita'. | | | | | | | | | |
|  | XSIG | Codice sigla provincia | **-** | A (2) | 621 | 2 | 1 |  |  |  |  |

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|  |  | E' la sigla identificativo della provincia. vale ee nel caso di stato estero. | | | | | | | | | |
|  | XNAZ | Descrzione stato estero | **-** | A (30) | 623 | 30 | 1 |  |  |  |  |

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|  | |  | | Identifica la descrizione dello stato estero. | | | | | | | | | |
| **-** | TIMPPAG | | Struttura importi in pagamento | | **-** | TIMPPAG | 653 | 98 | 1 |  |  |  |  |

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|  |  | | Struttura importi in pagamento. | | | | | | | | | |
|  | | *Nome* | | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | ITOTTRI | Importo totale tributi | **-** | N (11, 2) | 653 | 14 | 1 |  |  |  |  |

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|  |  | E' l'importo totale dei tributi. | | | | | | | | | |
|  | ITOTCOM | Totale importo compensi | **-** | N (11, 2) | 667 | 14 | 1 |  |  |  |  |

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|  |  | Importo totale compensi. | | | | | | | | | |
|  | ITOTBOL | Importo totale bollo | **-** | N (11, 2) | 681 | 14 | 1 |  |  |  |  |

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|  |  | E' l'importo del bollo applicabile alla quietanza rilasciata in fase di pagamento totale. | | | | | | | | | |
|  | ITOTMOR | Importo totale mora | **-** | N (11, 2) | 695 | 14 | 1 |  |  |  |  |

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|  |  | E' l'importo totale degli interessi di mora. | | | | | | | | | |
|  | ITOTDIR | Importo totale diritti notifica | **-** | N (11, 2) | 709 | 14 | 1 |  |  |  |  |

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|  |  | E' l'importo totale dei diritti di notifica. | | | | | | | | | |
|  | ITOTSPE | Importo totale spese | **-** | N (11, 2) | 723 | 14 | 1 |  |  |  |  |

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|  |  | E' l'importo totale delle spese. | | | | | | | | | |
|  | ITOTPAG | Importo totale pagamento | **-** | N (11, 2) | 737 | 14 | 1 |  |  |  |  |

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|  | |  | | E' l'importo totale del pagamento. | | | | | | | | | |
| **-** | TIMPRES | | Struttura importi residui scoperti | | **-** | TIMPRES | 751 | 84 | 1 |  |  |  |  |

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|  |  | | Struttura importi residui scoperti. | | | | | | | | | |
|  | | *Nome* | | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | IRESTRI | Importo totale residuo tributi | **-** | N (11, 2) | 751 | 14 | 1 |  |  |  |  |

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|  |  | E' l'importo totale residuo dei tributi. | | | | | | | | | |
|  | IRESCOM | Totale importo residuo compensi | **-** | N (11, 2) | 765 | 14 | 1 |  |  |  |  |

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|  |  | Importo totale residuo dei compensi. | | | | | | | | | |
|  | IRESBOL | Importo totale residuo bollo | **-** | N (11, 2) | 779 | 14 | 1 |  |  |  |  |

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|  |  | E' l'importo totale residuo del bollo applicabile alla quietanza rilasciata in fase di pagamento totale. | | | | | | | | | |
|  | IRESMOR | Importo totale residuo mora | **-** | N (11, 2) | 793 | 14 | 1 |  |  |  |  |

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|  |  | E' l'importo totale residuo degli interessi di mora. | | | | | | | | | |
|  | IRESSPE | Importo totale residuo spese | **-** | N (11, 2) | 807 | 14 | 1 |  |  |  |  |

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|  |  | E' l'importo totale residuo delle spese. | | | | | | | | | |
|  | ITOTRES | Importo totale residuo da pagare | **-** | N (11, 2) | 821 | 14 | 1 |  |  |  |  |

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|  | |  | | E' l'importo totale residuo rimasto da pagare. | | | | | | | | | |
| **-** | TQUI | | Struttura quietanza | | **-** | TQUI | 835 | 59 | 1 |  |  |  |  |

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|  |  | | Struttura quietanza. | | | | | | | | | |
|  | | *Nome* | | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | CCOCQUI | Codice concessione quietanza | **-** | N (3) | 835 | 4 | 1 |  |  |  |  |

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|  |  | E' il codice concessione della quietanza. | | | | | | | | | |
|  | CDIPQUI | Codice dipendenza quietanza | **-** | N (3) | 839 | 4 | 1 |  |  |  |  |

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|  |  | Indica il codice della dipendenza cui fa capo l'operazione. | | | | | | | | | |
|  | DANNQUI | Anno quietanza | **-** | N (4) | 843 | 5 | 1 |  |  |  |  |

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|  |  | Indica l'anno della quietanza. | | | | | | | | | |
|  | CSERQUI | Serie quietanza | **-** | A (5) | 848 | 5 | 1 |  |  |  |  |

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|  |  | Indica la serie della quietanza. | | | | | | | | | |
|  | NQUI | Numero quietanza | **-** | N (7) | 853 | 8 | 1 |  |  |  |  |

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|  |  | E' il numero della quietanza. | | | | | | | | | |
|  | IQUI | Importo quietanza | **-** | N (11, 2) | 861 | 14 | 1 |  |  |  |  |

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|  |  | E' l'importo della quietanza. | | | | | | | | | |
|  | COPRQUI | Codice operatore quietanza | **-** | A (10) | 875 | 10 | 1 |  |  |  |  |

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|  |  | E' il codice dell'operatore che ha rilasciato la quietanza. | | | | | | | | | |
|  | DCONQUI | Data contabile quietanza | **-** | D (8) | 885 | 9 | 1 |  |  |  |  |

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|  | |  | E' la data contabile della quietanza. |
| **-** | Messaggi | | |

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| --- | --- | --- |
|  | *Codice* | *Descrizione* |

|  |  |  |
| --- | --- | --- |
|  | 0001 | Codice funzione errato |

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| --- | --- | --- |
|  | 0002 | Codice concessione non riconosciuto |

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|  | 0003 | Tipologia documento errata |

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| --- | --- | --- |
|  | 0004 | Tipologia pagamento richiesto non riconosciuta |

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|  | 0005 | Numero rate assente per pagamento saldo rate |

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|  | 0006 | Importo acconto assente per pagamento acconto documento |

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| --- | --- | --- |
|  | 0007 | Importo totale acconto assente per pagamento acconto tributi |

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|  | 0008 | Riferimenti tributi incompleti per pagamento acconto/saldo tributi |

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|  | 0009 | Importo acconto tributo assente per pagamento acconto tributi |

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| --- | --- | --- |
|  | 0010 | Importo totale acconto tributi diverso da importo acconto documento |

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| --- | --- | --- |
|  | 0011 | Codice fiscale contribuente assente in anagrafe esattoriale |

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| --- | --- | --- |
|  | 0012 | Codice bollettino rav inesistente |

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| --- | --- | --- |
|  | 0013 | Numero documento esattoriale inesistente |

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| --- | --- | --- |
|  | 0014 | Impossibile determinazione situazione tributi del documento |

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| --- | --- | --- |
|  | 0015 | Sul documento esistono piu' tributi con gli estremi indicati |

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|  | 0016 | Determinazione debito documento non possibile |

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|  | 0017 | Dati indirizzo contribuente assenti in anagrafe esattoriale |

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|  | 0018 | Determinazione residenza contribuente non possibile |

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|  | 0019 | Determinazione stato estero residenza contribuente non possibile |

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| --- | --- | --- |
|  | 0020 | Determinazione ente impositore non possibile |

|  |  |  |
| --- | --- | --- |
|  | 0021 | Non possibile determinazione importo bollo sul documento |

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| --- | --- | --- |
|  | 0022 | Pagamento rav multicartella non ammesso |

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| --- | --- | --- |
|  | 0023 | Documento gravato da spese esecutive |

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| --- | --- | --- |
|  | 0024 | Documento appartenente a soggetto diverso |

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|  | 0025 | Il primo tributo indicato non risulta presente sul documento |

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|  | 0026 | Il secondo tributo indicato non risulta presente sul documento |

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| --- | --- | --- |
|  | 0027 | Il terzo tributo indicato non risulta presente sul documento |

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| --- | --- | --- |
|  | 0028 | Il quarto tributo indicato non risulta presente sul documento |

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| --- | --- | --- |
|  | 0029 | Il quinto tributo indicato non risulta presente sul documento |

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| --- | --- | --- |
|  | 0030 | Il sesto tributo indicato non risulta presente sul documento |

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| --- | --- | --- |
|  | 0031 | Importo acconto primo tributo superiore al residuo tributo in essere |

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|  | 0032 | Importo acconto secondo tributo superiore al residuo tributo in essere |

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| --- | --- | --- |
|  | 0033 | Importo acconto terzo tributo superiore al residuo tributo in essere |

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|  | 0034 | Importo acconto quarto tributo superiore al residuo tributo in essere |

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| --- | --- | --- |
|  | 0035 | Importo acconto quinto tributo superiore al residuo tributo in essere |

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|  | 0036 | Importo acconto sesto tributo superiore al residuo tributo in essere |

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|  | 0037 | Importo acconto insufficiente,minore/uguale a diritti di notifica |

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| --- | --- | --- |
|  | 0038 | Data operazione in input diversa da quella odierna |

|  |  |  |
| --- | --- | --- |
|  | 0039 | Dati di recapito quietanza non completi |

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| --- | --- | --- |
|  | 0040 | Pagamento off-line: codice concessione assente |

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| --- | --- | --- |
|  | 0041 | Pagamento off-line: codice matricola assente |

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| --- | --- | --- |
|  | 0042 | Pagamento off-line: data contabile assente |

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|  | 0043 | Pagamento off-line: numero quietanza assente |

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| --- | --- | --- |
|  | 0044 | Pagamento off-line: codice concessione non riconosciuto |

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| --- | --- | --- |
|  | 0045 | Documento saldato |

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| --- | --- | --- |
|  | 0046 | Operatore di servizio non abilitato ad operare sulla concessione |

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| --- | --- | --- |
|  | 0047 | Importo acconto superiore al debito residuo |

|  |  |  |
| --- | --- | --- |
|  | 0048 | Mancata registrazione del pagamento per cause tecniche |

|  |  |  |
| --- | --- | --- |
|  | 0049 | Trovato pagamento pregresso di pari identificativo |

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|  | | 0051 | La concessione non risulta in gestione |
| **-** | Note | | |

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| --- | --- | --- | --- | --- | --- |
|  | | \* Valore iniziale di una serie di offset trovati secondo la formula: NewOffset = Offset + (LungPar \* i \* RipPar) dove 0 <= i <= RipPadre-1 | | | |
| **-** | 03 | | Il metodo 03 provvede alla verifica di esistenza di un pagamento pregresso di un documento ruoli. | Tot: 1800 | Lung: 741 -> 1500 |

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| **-** | Parametri di ingresso | Lung: 49 |

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|  | *Nome* | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | XIDEOPE | Identificativo univoco operazione | **-** | A (18) | 1 | 18 | 1 | **X** |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | Indica l'identificativo univoco con cui viene battezzata l'operazione posta in essere trasmesso dal sistema equipay. | | | | | | | | | |
|  | CTIPCAN | Tipologia canale di riscossione | **-** | A (3) | 19 | 3 | 1 | **X** |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | E' l' acronimo che identifica la tipologia di canale da cui proviene la richiesta di riscossione. puo' valere: ret - reti amiche ban - home banking banca partner web - siti internet adr ope - operatori adr | | | | | | | | | |
|  | CCANRIS | Codice canale di riscossione | **-** | A (3) | 22 | 3 | 1 | **X** |  |  |  |

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|  |  | E' l' acronimo che identifica la tipologia di canale di riscossione da cui proviene la richiesta di pagamento. puo' valere: equ - siti adr equitalia int - da www.taxtel.it lin - call center spo - sportelli adr itb - ricevitori rete fit/it-bank ivr - risponditore automatico ptt - sportelli postali sia - home banking/sportelli banca med - banca mediolanum iwb - banca iwb sar - banca sara | | | | | | | | | |
|  | CFUN | Codice funzione | **-** | A (3) | 25 | 3 | 1 | **X** |  |  |  |

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|  |  | E' il codice che identifica la specifica funzione richiesta. puo' valere: int - interrogazione rav - richiesta attribuzione numero rav pag - pagamento ver - verifica pagamento sto - annullo pagamento in giornata | | | | | | | | | |
|  | XUDF | Riferimento utente per canale | **-** | A (18) | 28 | 18 | 1 | **X** |  |  |  |

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|  |  | Identifica il riferimento utente per canale: matricola per call center, codice catastale comune ricevitoria per itb, abi/cab per sia/ptt, etc.. | | | | | | | | | |
|  | CCOC | Codice concessione | **-** | N (3) | 46 | 4 | 1 | **X** |  |  |  |

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|  | |  | E' il codice assegnato alla concessione dall'amministrazione finanziaria con il quale e' riconosciuto in tutti i rapporti con gli enti | |
| **-** | Parametri di uscita | | | Lung: 692 |

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|  | *Nome* | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | XIDEOPE | Identificativo univoco operazione | **-** | A (18) | 1 | 18 | 1 |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | Indica l'identificativo univoco con cui viene battezzata l'operazione posta in essere trasmesso dal sistema equipay. | | | | | | | | | |
|  | CTIPCAN | Tipologia canale di riscossione | **-** | A (3) | 19 | 3 | 1 |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | E' l' acronimo che identifica la tipologia di canale da cui proviene la richiesta di riscossione. puo' valere: ret - reti amiche ban - home banking banca partner web - siti internet adr ope - operatori adr | | | | | | | | | |
|  | CCANRIS | Codice canale di riscossione | **-** | A (3) | 22 | 3 | 1 |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | E' l' acronimo che identifica la tipologia di canale di riscossione da cui proviene la richiesta di pagamento. puo' valere: equ - siti adr equitalia int - da www.taxtel.it lin - call center spo - sportelli adr itb - ricevitori rete fit/it-bank ivr - risponditore automatico ptt - sportelli postali sia - home banking/sportelli banca med - banca mediolanum iwb - banca iwb sar - banca sara | | | | | | | | | |
|  | CFUN | Codice funzione | **-** | A (3) | 25 | 3 | 1 |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | E' il codice che identifica la specifica funzione richiesta. puo' valere: int - interrogazione rav - richiesta attribuzione numero rav pag - pagamento ver - verifica pagamento sto - annullo pagamento in giornata | | | | | | | | | |
|  | XUDF | Riferimento utente per canale | **-** | A (18) | 28 | 18 | 1 |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | Identifica il riferimento utente per canale: matricola per call center, codice catastale comune ricevitoria per itb, abi/cab per sia/ptt, etc.. | | | | | | | | | |
|  | DOPE | Data operazione | **-** | D (8) | 46 | 9 | 1 |  |  |  |  |

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|  |  | Data per attualizzazione importi dovuti e determinazione data contabile adr. calcolata da adr per int e ver, restituito valore in input per pag e sto. | | | | | | | | | |
|  | OOPE | Ora operazione | **-** | O (6) | 55 | 7 | 1 |  |  |  |  |

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|  |  | Indica l'ora dell'operazione. | | | | | | | | | |
|  | CESITRA | Codice esito transazione | **-** | N (3) | 62 | 4 | 1 |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | Codice esito transazione. se diversa da 000 identifica l'errore e il livello di intervento: - correggibile da utente (con comunicazione all'utente del messaggio fornito), - non correggibile da utente (con comunicazione all'utente di un messaggio di servizio). puo' valere: 000 : transazione a buon fine 100 .. 699: errori con messaggio per utente 700 .. 799: chiamata errata da parte di equipay (incoerenza/assenza dati) 800 .. 899: messaggi per equipay (es. 800: timeout operazione 801: data operazione diversa da data sistema 802: quietanza non trovata in verifica ) 900 .. 999: errori sistema adr (abend, etc..) | | | | | | | | | |
|  | XERR | Messaggio per esito transazione | **-** | A (80) | 66 | 80 | 1 |  |  |  |  |

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|  |  | Descrizione messaggio per esito transazione. se esito transazione 000 non valorizzato (blank). se esito da 100 a 699 messaggio per utente se esito da 700 a 999 messaggio per intervento sistema. | | | | | | | | | |
| **-** | XINT | Struttura intestatario documento | **-** | XINT | 146 | 164 | 1 |  |  |  |  |

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|  |  | | Struttura intestatario documento. | | | | | | | | | |
|  | | *Nome* | | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | CFISINT | Codice fiscale intestatario | **-** | A (16) | 146 | 16 | 1 |  |  |  |  |

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|  |  | Codice fiscale del contribuente. per le persone non fisiche e' il primo codice partita iva assegnato. | | | | | | | | | |
|  | XINTDOC | Intestatario documento | **-** | A (40) | 162 | 40 | 1 |  |  |  |  |

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|  |  | Intestazione anagrafica intestatario documento. | | | | | | | | | |
|  | XIND | Descrizione indirizzo | **-** | A (40) | 202 | 40 | 1 |  |  |  |  |

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|  |  | Descrizione indirizzo intestatario documento. | | | | | | | | | |
|  | CCAP | Codice avviamento postale | **-** | N (5) | 242 | 6 | 1 |  |  |  |  |

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|  |  | E' il codice di avviamento postale | | | | | | | | | |
|  | XLOC | Descrizione localita | **-** | A (30) | 248 | 30 | 1 |  |  |  |  |

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|  |  | E' la descrizione della localita'. | | | | | | | | | |
|  | XSIG | Codice sigla provincia | **-** | A (2) | 278 | 2 | 1 |  |  |  |  |

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|  |  | E' la sigla identificativo della provincia. vale ee nel caso di stato estero. | | | | | | | | | |
|  | XNAZ | Descrzione stato estero | **-** | A (30) | 280 | 30 | 1 |  |  |  |  |

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|  | |  | | Identifica la descrizione dello stato estero. | | | | | | | | | |
| **-** | TIMPPAG | | Struttura importi in pagamento | | **-** | TIMPPAG | 310 | 98 | 1 |  |  |  |  |

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|  |  | | Struttura importi in pagamento. | | | | | | | | | |
|  | | *Nome* | | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | ITOTTRI | Importo totale tributi | **-** | N (11, 2) | 310 | 14 | 1 |  |  |  |  |

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|  |  | E' l'importo totale dei tributi. | | | | | | | | | |
|  | ITOTCOM | Totale importo compensi | **-** | N (11, 2) | 324 | 14 | 1 |  |  |  |  |

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|  |  | Importo totale compensi. | | | | | | | | | |
|  | ITOTBOL | Importo totale bollo | **-** | N (11, 2) | 338 | 14 | 1 |  |  |  |  |

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|  |  | E' l'importo del bollo applicabile alla quietanza rilasciata in fase di pagamento totale. | | | | | | | | | |
|  | ITOTMOR | Importo totale mora | **-** | N (11, 2) | 352 | 14 | 1 |  |  |  |  |

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|  |  | E' l'importo totale degli interessi di mora. | | | | | | | | | |
|  | ITOTDIR | Importo totale diritti notifica | **-** | N (11, 2) | 366 | 14 | 1 |  |  |  |  |

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|  |  | E' l'importo totale dei diritti di notifica. | | | | | | | | | |
|  | ITOTSPE | Importo totale spese | **-** | N (11, 2) | 380 | 14 | 1 |  |  |  |  |

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|  |  | E' l'importo totale delle spese. | | | | | | | | | |
|  | ITOTPAG | Importo totale pagamento | **-** | N (11, 2) | 394 | 14 | 1 |  |  |  |  |

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|  | |  | | E' l'importo totale del pagamento. | | | | | | | | | |
|  | QTRI | | Quantita tributi | | **-** | N (3) | 408 | 4 | 1 |  |  |  |  |

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|  |  | E' la quantita di tributi. | | | | | | | | | |
| **-** | TTRI | Tabella tributi | **-** | TTRI | 412 | 23 | 6 |  |  |  |  |

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|  |  | | Tabella tributi. | | | | | | | | | |
|  | | *Nome* | | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | CTRI | Codice tributo | **-** | A (4) | 412\* | 4 | 1 |  |  |  |  |

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|  |  | E' il codice del tributo | | | | | | | | | |
|  | DRIF | Anno riferimento tributo | **-** | N (4) | 416\* | 5 | 1 |  |  |  |  |

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|  |  | E' l'anno di riferimento del tributo. | | | | | | | | | |
|  | IACCTRI | Importo tributo | **-** | N (11, 2) | 421\* | 14 | 1 |  |  |  |  |

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|  | |  | | Importo del tributo. in input vale come importo acconto per tipo pagamento at. | | | | | | | | | |
| **-** | TIMPRES | | Struttura importi residui scoperti | | **-** | TIMPRES | 550 | 84 | 1 |  |  |  |  |

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|  |  | | Struttura importi residui scoperti. | | | | | | | | | |
|  | | *Nome* | | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | IRESTRI | Importo totale residuo tributi | **-** | N (11, 2) | 550 | 14 | 1 |  |  |  |  |

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|  |  | E' l'importo totale residuo dei tributi. | | | | | | | | | |
|  | IRESCOM | Totale importo residuo compensi | **-** | N (11, 2) | 564 | 14 | 1 |  |  |  |  |

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|  |  | Importo totale residuo dei compensi. | | | | | | | | | |
|  | IRESBOL | Importo totale residuo bollo | **-** | N (11, 2) | 578 | 14 | 1 |  |  |  |  |

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|  |  | E' l'importo totale residuo del bollo applicabile alla quietanza rilasciata in fase di pagamento totale. | | | | | | | | | |
|  | IRESMOR | Importo totale residuo mora | **-** | N (11, 2) | 592 | 14 | 1 |  |  |  |  |

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|  |  | E' l'importo totale residuo degli interessi di mora. | | | | | | | | | |
|  | IRESSPE | Importo totale residuo spese | **-** | N (11, 2) | 606 | 14 | 1 |  |  |  |  |

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|  |  | E' l'importo totale residuo delle spese. | | | | | | | | | |
|  | ITOTRES | Importo totale residuo da pagare | **-** | N (11, 2) | 620 | 14 | 1 |  |  |  |  |

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|  | |  | | E' l'importo totale residuo rimasto da pagare. | | | | | | | | | |
| **-** | TQUI | | Struttura quietanza | | **-** | TQUI | 634 | 59 | 1 |  |  |  |  |

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|  |  | | Struttura quietanza. | | | | | | | | | |
|  | | *Nome* | | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | CCOCQUI | Codice concessione quietanza | **-** | N (3) | 634 | 4 | 1 |  |  |  |  |

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|  |  | E' il codice concessione della quietanza. | | | | | | | | | |
|  | CDIPQUI | Codice dipendenza quietanza | **-** | N (3) | 638 | 4 | 1 |  |  |  |  |

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|  |  | Indica il codice della dipendenza cui fa capo l'operazione. | | | | | | | | | |
|  | DANNQUI | Anno quietanza | **-** | N (4) | 642 | 5 | 1 |  |  |  |  |

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|  |  | Indica l'anno della quietanza. | | | | | | | | | |
|  | CSERQUI | Serie quietanza | **-** | A (5) | 647 | 5 | 1 |  |  |  |  |

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|  |  | Indica la serie della quietanza. | | | | | | | | | |
|  | NQUI | Numero quietanza | **-** | N (7) | 652 | 8 | 1 |  |  |  |  |

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|  |  | E' il numero della quietanza. | | | | | | | | | |
|  | IQUI | Importo quietanza | **-** | N (11, 2) | 660 | 14 | 1 |  |  |  |  |

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|  |  | E' l'importo della quietanza. | | | | | | | | | |
|  | COPRQUI | Codice operatore quietanza | **-** | A (10) | 674 | 10 | 1 |  |  |  |  |

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|  |  | E' il codice dell'operatore che ha rilasciato la quietanza. | | | | | | | | | |
|  | DCONQUI | Data contabile quietanza | **-** | D (8) | 684 | 9 | 1 |  |  |  |  |

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|  | |  | E' la data contabile della quietanza. |
| **-** | Note | | |

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|  | | \* Valore iniziale di una serie di offset trovati secondo la formula: NewOffset = Offset + (LungPar \* i \* RipPar) dove 0 <= i <= RipPadre-1 | | | |
| **-** | 04 | | Il metodo 04 provvede allo storno di un pagamento di un documento ruoli. | Tot: 1800 | Lung: 278 -> 1500 |

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| **-** | Parametri di ingresso | Lung: 133 |

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|  | *Nome* | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | XIDEOPE | Identificativo univoco operazione | **-** | A (18) | 1 | 18 | 1 | **X** |  |  |  |

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|  |  | Indica l'identificativo univoco con cui viene battezzata l'operazione posta in essere trasmesso dal sistema equipay. | | | | | | | | | |
|  | CTIPCAN | Tipologia canale di riscossione | **-** | A (3) | 19 | 3 | 1 | **X** |  |  |  |

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|  |  | E' l' acronimo che identifica la tipologia di canale da cui proviene la richiesta di riscossione. puo' valere: ret - reti amiche ban - home banking banca partner web - siti internet adr ope - operatori adr | | | | | | | | | |
|  | CCANRIS | Codice canale di riscossione | **-** | A (3) | 22 | 3 | 1 | **X** |  |  |  |

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|  |  | E' l' acronimo che identifica la tipologia di canale di riscossione da cui proviene la richiesta di pagamento. puo' valere: equ - siti adr equitalia int - da www.taxtel.it lin - call center spo - sportelli adr itb - ricevitori rete fit/it-bank ivr - risponditore automatico ptt - sportelli postali sia - home banking/sportelli banca med - banca mediolanum iwb - banca iwb sar - banca sara | | | | | | | | | |
|  | CFUN | Codice funzione | **-** | A (3) | 25 | 3 | 1 | **X** |  |  |  |

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|  |  | E' il codice che identifica la specifica funzione richiesta. puo' valere: int - interrogazione rav - richiesta attribuzione numero rav pag - pagamento ver - verifica pagamento sto - annullo pagamento in giornata | | | | | | | | | |
|  | XUDF | Riferimento utente per canale | **-** | A (18) | 28 | 18 | 1 | **X** |  |  |  |

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|  |  | Identifica il riferimento utente per canale: matricola per call center, codice catastale comune ricevitoria per itb, abi/cab per sia/ptt, etc.. | | | | | | | | | |
|  | CCOC | Codice concessione | **-** | N (3) | 46 | 4 | 1 | **X** |  |  |  |

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|  |  | E' il codice assegnato alla concessione dall'amministrazione finanziaria con il quale e' riconosciuto in tutti i rapporti con gli enti | | | | | | | | | |
|  | STIPDOC | Indicatore tipo documento | **-** | A (3) | 50 | 3 | 1 | **X** |  |  |  |

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|  |  | Indica la tipologia del documento. puo' assumere i valori : min - identificativo ministeriale rav - codice rav | | | | | | | | | |
| **-** | XDOC | Struttura identificativo documento | **-** | XDOC | 53 | 22 | 1 | **X** |  |  |  |

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|  |  | | Struttura identificativo documento. composta da: - numero documento - progressivo coobbligato. | | | | | | | | | |
|  | | *Nome* | | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | NNUMDOC | Numero documento | **-** | N (17) | 53 | 18 | 1 | **X** |  |  |  |

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|  |  | E' il numero progerssivo assegnato al documento. puo essere composto da : cccxxxxnnnnnnnnyy ccc = codice ambito xxxx = anno in corso nnnnnnnn = progressivo yy = codice di controllo pari al resto della divisione del | | | | | | | | | |
|  | NPRGCOO | Numero progr coobbligato | **-** | N (3) | 71 | 4 | 1 | **X** |  |  |  |

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|  | |  | | E' il progressivo del coobbligato. vale 0 per principale | | | | | | | | | |
| **-** | TANN | | Struttura annullo pagamento | | **-** | TANN | 75 | 59 | 1 |  |  |  |  |

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|  |  | | Struttura annullo pagamento. | | | | | | | | | |
|  | | *Nome* | | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | CCOCANN | Codice concessione quietanza da annullare | **-** | N (3) | 75 | 4 | 1 |  |  | ZERO |  |

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|  |  | E' il codice concessione della quietanza da annullare. | | | | | | | | | |
|  | CDIPANN | Codice dipendenza quietanza da annullare | **-** | N (3) | 79 | 4 | 1 |  |  | ZERO |  |

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|  |  | Indica il codice della dipendenza cui fa capo l'operazione di annullo. | | | | | | | | | |
|  | DANNANN | Anno quietanza da annullare | **-** | N (4) | 83 | 5 | 1 |  |  | ZERO |  |

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|  |  | Indica l'anno della quietanza da annullare. | | | | | | | | | |
|  | CSERANN | Serie quietanza da annullare | **-** | A (5) | 88 | 5 | 1 |  |  | SPACE |  |

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|  |  | Indica la serie della quietanza da annullare. | | | | | | | | | |
|  | NQUIANN | Numero quietanza da annullare | **-** | N (7) | 93 | 8 | 1 |  |  | ZERO |  |

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|  |  | E' il numero della quietanza da annullare. | | | | | | | | | |
|  | IQUIANN | Importo quietanza da annullare | **-** | N (11, 2) | 101 | 14 | 1 |  |  | ZERO |  |

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|  |  | E' l'importo della quietanza da annullare. | | | | | | | | | |
|  | COPRANN | Codice operatore quietanza da annullare | **-** | A (10) | 115 | 10 | 1 |  |  | SPACE |  |

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|  |  | E' il codice dell'operatore che ha rilasciato la quietanza da annullare. | | | | | | | | | |
|  | DCONANN | Data contabile quietanza da annullare | **-** | D (8) | 125 | 9 | 1 |  |  | ZERO |  |

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|  | |  | E' la data contabile della quietanza da annullare. | |
| **-** | Parametri di uscita | | | Lung: 145 |

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|  | *Nome* | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | XIDEOPE | Identificativo univoco operazione | **-** | A (18) | 1 | 18 | 1 |  |  |  |  |

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|  |  | Indica l'identificativo univoco con cui viene battezzata l'operazione posta in essere trasmesso dal sistema equipay. | | | | | | | | | |
|  | CTIPCAN | Tipologia canale di riscossione | **-** | A (3) | 19 | 3 | 1 |  |  |  |  |

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|  |  | E' l' acronimo che identifica la tipologia di canale da cui proviene la richiesta di riscossione. puo' valere: ret - reti amiche ban - home banking banca partner web - siti internet adr ope - operatori adr | | | | | | | | | |
|  | CCANRIS | Codice canale di riscossione | **-** | A (3) | 22 | 3 | 1 |  |  |  |  |

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|  |  | E' l' acronimo che identifica la tipologia di canale di riscossione da cui proviene la richiesta di pagamento. puo' valere: equ - siti adr equitalia int - da www.taxtel.it lin - call center spo - sportelli adr itb - ricevitori rete fit/it-bank ivr - risponditore automatico ptt - sportelli postali sia - home banking/sportelli banca med - banca mediolanum iwb - banca iwb sar - banca sara | | | | | | | | | |
|  | CFUN | Codice funzione | **-** | A (3) | 25 | 3 | 1 |  |  |  |  |

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|  |  | E' il codice che identifica la specifica funzione richiesta. puo' valere: int - interrogazione rav - richiesta attribuzione numero rav pag - pagamento ver - verifica pagamento sto - annullo pagamento in giornata | | | | | | | | | |
|  | XUDF | Riferimento utente per canale | **-** | A (18) | 28 | 18 | 1 |  |  |  |  |

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|  |  | Identifica il riferimento utente per canale: matricola per call center, codice catastale comune ricevitoria per itb, abi/cab per sia/ptt, etc.. | | | | | | | | | |
|  | DOPE | Data operazione | **-** | D (8) | 46 | 9 | 1 |  |  |  |  |

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|  |  | Data per attualizzazione importi dovuti e determinazione data contabile adr. calcolata da adr per int e ver, restituito valore in input per pag e sto. | | | | | | | | | |
|  | OOPE | Ora operazione | **-** | O (6) | 55 | 7 | 1 |  |  |  |  |

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|  |  | Indica l'ora dell'operazione. | | | | | | | | | |
|  | CESITRA | Codice esito transazione | **-** | N (3) | 62 | 4 | 1 |  |  |  |  |

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|  |  | Codice esito transazione. se diversa da 000 identifica l'errore e il livello di intervento: - correggibile da utente (con comunicazione all'utente del messaggio fornito), - non correggibile da utente (con comunicazione all'utente di un messaggio di servizio). puo' valere: 000 : transazione a buon fine 100 .. 699: errori con messaggio per utente 700 .. 799: chiamata errata da parte di equipay (incoerenza/assenza dati) 800 .. 899: messaggi per equipay (es. 800: timeout operazione 801: data operazione diversa da data sistema 802: quietanza non trovata in verifica ) 900 .. 999: errori sistema adr (abend, etc..) | | | | | | | | | |
|  | XERR | Messaggio per esito transazione | **-** | A (80) | 66 | 80 | 1 |  |  |  |  |

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|  | |  | | Descrizione messaggio per esito transazione. se esito transazione 000 non valorizzato (blank). se esito da 100 a 699 messaggio per utente se esito da 700 a 999 messaggio per intervento sistema. | | |
| **-** | 05 | | Il metodo provvede all'attribuzione di un nuovo numero rav. | | Tot: 1800 | Lung: 1117 -> 1500 |

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| **-** | Parametri di ingresso | Lung: 265 |

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|  | *Nome* | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | XIDEOPE | Identificativo univoco operazione | **-** | A (18) | 1 | 18 | 1 | **X** |  |  |  |

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|  |  | Indica l'identificativo univoco con cui viene battezzata l'operazione posta in essere trasmesso dal sistema equipay. | | | | | | | | | |
|  | CTIPCAN | Tipologia canale di riscossione | **-** | A (3) | 19 | 3 | 1 | **X** |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | E' l' acronimo che identifica la tipologia di canale da cui proviene la richiesta di riscossione. puo' valere: ret - reti amiche ban - home banking banca partner web - siti internet adr ope - operatori adr | | | | | | | | | |
|  | CCANRIS | Codice canale di riscossione | **-** | A (3) | 22 | 3 | 1 | **X** |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | E' l' acronimo che identifica la tipologia di canale di riscossione da cui proviene la richiesta di pagamento. puo' valere: equ - siti adr equitalia int - da www.taxtel.it lin - call center spo - sportelli adr itb - ricevitori rete fit/it-bank ivr - risponditore automatico ptt - sportelli postali sia - home banking/sportelli banca med - banca mediolanum iwb - banca iwb sar - banca sara | | | | | | | | | |
|  | CFUN | Codice funzione | **-** | A (3) | 25 | 3 | 1 | **X** |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | E' il codice che identifica la specifica funzione richiesta. puo' valere: int - interrogazione rav - richiesta attribuzione numero rav pag - pagamento ver - verifica pagamento sto - annullo pagamento in giornata | | | | | | | | | |
|  | XUDF | Riferimento utente per canale | **-** | A (18) | 28 | 18 | 1 | **X** |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | Identifica il riferimento utente per canale: matricola per call center, codice catastale comune ricevitoria per itb, abi/cab per sia/ptt, etc.. | | | | | | | | | |
|  | CCOC | Codice concessione | **-** | N (3) | 46 | 4 | 1 | **X** |  |  |  |

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|  |  | E' il codice assegnato alla concessione dall'amministrazione finanziaria con il quale e' riconosciuto in tutti i rapporti con gli enti | | | | | | | | | |
|  | DOPE | Data operazione | **-** | D (8) | 50 | 9 | 1 | **X** |  |  |  |

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|  |  | Data per attualizzazione importi dovuti e determinazione data contabile adr. calcolata da adr per int e ver, restituito valore in input per pag e sto. | | | | | | | | | |
|  | OOPE | Ora operazione | **-** | O (6) | 59 | 7 | 1 | **X** |  |  |  |

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|  |  | Indica l'ora dell'operazione. | | | | | | | | | |
|  | SOFFLIN | Flag quietanzamento off line | **-** | A (1) | 66 | 1 | 1 |  |  | SPACE |  |

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|  |  | Flag per identificazione quietanzamento off-line eseguito da equipay per indisponibilita' funzione pagamento su sistema adr (per serale in corso o altro). in interrogazione vale blank. in pagamento: se n - quietanzamento on-line se s - quietanzamento off-line. la data operazione identifica la data di attualizzazione importo e viene accettata dall'adr come data pagamento. l'adr acquisisce gli estremi della quietanza off-line generata da equipay. | | | | | | | | | |
|  | STIPDOC | Indicatore tipo documento | **-** | A (3) | 67 | 3 | 1 | **X** |  |  |  |

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|  |  | Indica la tipologia del documento. puo' assumere i valori : min - identificativo ministeriale rav - codice rav | | | | | | | | | |
| **-** | XDOC | Struttura identificativo documento | **-** | XDOC | 70 | 22 | 1 | **X** |  |  |  |

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|  |  | | Struttura identificativo documento. composta da: - numero documento - progressivo coobbligato. | | | | | | | | | |
|  | | *Nome* | | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | NNUMDOC | Numero documento | **-** | N (17) | 70 | 18 | 1 | **X** |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | E' il numero progerssivo assegnato al documento. puo essere composto da : cccxxxxnnnnnnnnyy ccc = codice ambito xxxx = anno in corso nnnnnnnn = progressivo yy = codice di controllo pari al resto della divisione del | | | | | | | | | |
|  | NPRGCOO | Numero progr coobbligato | **-** | N (3) | 88 | 4 | 1 | **X** |  |  |  |

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|  | |  | | E' il progressivo del coobbligato. vale 0 per principale | | | | | | | | | |
|  | CFIS | | Codice fiscale | | **-** | A (16) | 92 | 16 | 1 | **X** |  |  |  |

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|  |  | Codice fiscale del contribuente. per le persone non fisiche e' il primo codice partita iva assegnato. | | | | | | | | | |
|  | CTIPPAG | Codice tipo pagamento | **-** | A (2) | 108 | 2 | 1 | **X** |  |  |  |

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|  |  | E' il codice del tipo di pagamento. puo' valere: sd - saldo documento rd - saldo rate documento ad - acconto documento st - saldo specifici tributi at - acconto specifici tributi | | | | | | | | | |
|  | NRAT | Numero rate | **-** | N (3) | 110 | 4 | 1 |  |  | ZERO |  |

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|  |  | E' la quantita' di rate del tributo | | | | | | | | | |
|  | IIMPACC | Importo acconto | **-** | N (11, 2) | 114 | 14 | 1 |  |  | ZERO |  |

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|  |  | Importo acconto documento per tipo pagamento ad, importo totale acconto su tributi per tipo pagamento at. | | | | | | | | | |
| **-** | TTRI | Tabella tributi | **-** | TTRI | 128 | 23 | 6 |  | **X** |  |  |

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|  |  | | Tabella tributi. | | | | | | | | | |
|  | | *Nome* | | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | CTRI | Codice tributo | **-** | A (4) | 128\* | 4 | 1 |  |  | SPACE |  |

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|  |  | E' il codice del tributo | | | | | | | | | |
|  | DRIF | Anno riferimento tributo | **-** | N (4) | 132\* | 5 | 1 |  |  | ZERO |  |

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|  |  | E' l'anno di riferimento del tributo. | | | | | | | | | |
|  | IACCTRI | Importo tributo | **-** | N (11, 2) | 137\* | 14 | 1 |  |  | ZERO |  |

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|  | |  | Importo del tributo. in input vale come importo acconto per tipo pagamento at. | |
| **-** | Parametri di uscita | | | Lung: 852 |

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|  | *Nome* | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | XIDEOPE | Identificativo univoco operazione | **-** | A (18) | 1 | 18 | 1 |  |  |  |  |

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|  |  | Indica l'identificativo univoco con cui viene battezzata l'operazione posta in essere trasmesso dal sistema equipay. | | | | | | | | | |
|  | CTIPCAN | Tipologia canale di riscossione | **-** | A (3) | 19 | 3 | 1 |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | E' l' acronimo che identifica la tipologia di canale da cui proviene la richiesta di riscossione. puo' valere: ret - reti amiche ban - home banking banca partner web - siti internet adr ope - operatori adr | | | | | | | | | |
|  | CCANRIS | Codice canale di riscossione | **-** | A (3) | 22 | 3 | 1 |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | E' l' acronimo che identifica la tipologia di canale di riscossione da cui proviene la richiesta di pagamento. puo' valere: equ - siti adr equitalia int - da www.taxtel.it lin - call center spo - sportelli adr itb - ricevitori rete fit/it-bank ivr - risponditore automatico ptt - sportelli postali sia - home banking/sportelli banca med - banca mediolanum iwb - banca iwb sar - banca sara | | | | | | | | | |
|  | CFUN | Codice funzione | **-** | A (3) | 25 | 3 | 1 |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | E' il codice che identifica la specifica funzione richiesta. puo' valere: int - interrogazione rav - richiesta attribuzione numero rav pag - pagamento ver - verifica pagamento sto - annullo pagamento in giornata | | | | | | | | | |
|  | XUDF | Riferimento utente per canale | **-** | A (18) | 28 | 18 | 1 |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | Identifica il riferimento utente per canale: matricola per call center, codice catastale comune ricevitoria per itb, abi/cab per sia/ptt, etc.. | | | | | | | | | |
|  | DOPE | Data operazione | **-** | D (8) | 46 | 9 | 1 |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | Data per attualizzazione importi dovuti e determinazione data contabile adr. calcolata da adr per int e ver, restituito valore in input per pag e sto. | | | | | | | | | |
|  | OOPE | Ora operazione | **-** | O (6) | 55 | 7 | 1 |  |  |  |  |

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|  |  | Indica l'ora dell'operazione. | | | | | | | | | |
|  | SOFFLIN | Flag quietanzamento off line | **-** | A (1) | 62 | 1 | 1 |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | Flag per identificazione quietanzamento off-line eseguito da equipay per indisponibilita' funzione pagamento su sistema adr (per serale in corso o altro). in interrogazione vale blank. in pagamento: se n - quietanzamento on-line se s - quietanzamento off-line. la data operazione identifica la data di attualizzazione importo e viene accettata dall'adr come data pagamento. l'adr acquisisce gli estremi della quietanza off-line generata da equipay. | | | | | | | | | |
|  | QTRI | Quantita tributi | **-** | N (3) | 63 | 4 | 1 |  |  |  |  |

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|  |  | E' la quantita di tributi. | | | | | | | | | |
| **-** | TTRI | Tabella tributi | **-** | TTRI | 67 | 23 | 6 |  |  |  |  |

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|  |  | | Tabella tributi. | | | | | | | | | |
|  | | *Nome* | | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | CTRI | Codice tributo | **-** | A (4) | 67\* | 4 | 1 |  |  |  |  |

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|  |  | E' il codice del tributo | | | | | | | | | |
|  | DRIF | Anno riferimento tributo | **-** | N (4) | 71\* | 5 | 1 |  |  |  |  |

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|  |  | E' l'anno di riferimento del tributo. | | | | | | | | | |
|  | IACCTRI | Importo tributo | **-** | N (11, 2) | 76\* | 14 | 1 |  |  |  |  |

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|  | |  | | Importo del tributo. in input vale come importo acconto per tipo pagamento at. | | | | | | | | | |
|  | CESITRA | | Codice esito transazione | | **-** | N (3) | 205 | 4 | 1 |  |  |  |  |

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|  |  | Codice esito transazione. se diverso da 000 identifica l'errore e il livello di intervento: - correggibile da utente (con comunicazione all'utente del messaggio fornito), - non correggibile da utente (con comunicazione all'utente di un messaggio di servizio). puo' valere: 000 : transazione a buon fine 100 .. 699: errori con messaggio per utente 700 .. 799: chiamata errata da parte di equipay (incoerenza/assenza dati) 800 .. 899: messaggi per equipay (es. 800: timeout operazione 801: data operazione diversa da data sistema 802: quietanza non trovata in verifica ) 900 .. 999: errori sistema adr (abend, etc..) | | | | | | | | | |
|  | XERR | Messaggio per esito transazione | **-** | A (80) | 209 | 80 | 1 |  |  |  |  |

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|  |  | Descrizione messaggio per esito transazione. se esito transazione 000 non valorizzato (blank). se esito da 100 a 699 messaggio per utente se esito da 700 a 999 messaggio per intervento sistema. | | | | | | | | | |
| **-** | XPAG | Struttura descrizione pagamento | **-** | XPAG | 289 | 200 | 1 |  |  |  |  |

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|  |  | | Struttura per descrizione pagamento effettuato. | | | | | | | | | |
|  | | *Nome* | | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | CTIPPAG | Codice tipo pagamento | **-** | A (2) | 289 | 2 | 1 |  |  |  |  |

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|  |  | E' il codice del tipo di pagamento. puo' valere: sd - saldo documento rd - saldo rate documento ad - acconto documento st - saldo specifici tributi at - acconto specifici tributi | | | | | | | | | |
|  | XENT | Descrizione ente | **-** | A (30) | 291 | 30 | 1 |  |  |  |  |

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|  |  | Contiene la descrizione dell'ente impositore. | | | | | | | | | |
|  | STIPDOC | Indicatore tipo documento | **-** | A (3) | 321 | 3 | 1 |  |  |  |  |

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|  |  | Indica la tipologia del documento. puo' assumere i valori : min - identificativo ministeriale rav - codice rav | | | | | | | | | |
|  | XDOCUM | Numero documento | **-** | A (140) | 324 | 140 | 1 |  |  |  |  |

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|  |  | Contiene i riferimenti di uno o piu' numeri di documento interessati dal pagamento. | | | | | | | | | |
|  | NRATPAG | Numero rate pagate | **-** | N (3) | 464 | 4 | 1 |  |  |  |  |

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|  |  | E' la quantita' di rate pagate del tributo | | | | | | | | | |
|  | DSCA | Data scadenza rata | **-** | D (8) | 468 | 9 | 1 |  |  |  |  |

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|  |  | Contiene la data di scadenza della rata. | | | | | | | | | |
|  | FILLER | Filler a disposizione | **-** | A (12) | 477 | 12 | 1 |  |  |  |  |

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|  | |  | | Filler a disposizione | | | | | | | | | |
| **-** | XINT | | Struttura intestatario documento | | **-** | XINT | 489 | 164 | 1 |  |  |  |  |

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|  |  | | Struttura intestatario documento. | | | | | | | | | |
|  | | *Nome* | | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | CFISINT | Codice fiscale intestatario | **-** | A (16) | 489 | 16 | 1 |  |  |  |  |

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|  |  | Codice fiscale del contribuente. per le persone non fisiche e' il primo codice partita iva assegnato. | | | | | | | | | |
|  | XINTDOC | Intestatario documento | **-** | A (40) | 505 | 40 | 1 |  |  |  |  |

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|  |  | Intestazione anagrafica intestatario documento. | | | | | | | | | |
|  | XIND | Descrizione indirizzo | **-** | A (40) | 545 | 40 | 1 |  |  |  |  |

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|  |  | Descrizione indirizzo intestatario documento. | | | | | | | | | |
|  | CCAP | Codice avviamento postale | **-** | N (5) | 585 | 6 | 1 |  |  |  |  |

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|  |  | E' il codice di avviamento postale | | | | | | | | | |
|  | XLOC | Descrizione localita | **-** | A (30) | 591 | 30 | 1 |  |  |  |  |

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|  |  | E' la descrizione della localita'. | | | | | | | | | |
|  | XSIG | Codice sigla provincia | **-** | A (2) | 621 | 2 | 1 |  |  |  |  |

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|  |  | E' la sigla identificativo della provincia. vale ee nel caso di stato estero. | | | | | | | | | |
|  | XNAZ | Descrzione stato estero | **-** | A (30) | 623 | 30 | 1 |  |  |  |  |

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|  | |  | | Identifica la descrizione dello stato estero. | | | | | | | | | |
| **-** | TIMPPAG | | Struttura importi in pagamento | | **-** | TIMPPAG | 653 | 98 | 1 |  |  |  |  |

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|  |  | | Struttura importi in pagamento. | | | | | | | | | |
|  | | *Nome* | | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | ITOTTRI | Importo totale tributi | **-** | N (11, 2) | 653 | 14 | 1 |  |  |  |  |

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|  |  | E' l'importo totale dei tributi. | | | | | | | | | |
|  | ITOTCOM | Totale importo compensi | **-** | N (11, 2) | 667 | 14 | 1 |  |  |  |  |

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|  |  | Importo totale compensi. | | | | | | | | | |
|  | ITOTBOL | Importo totale bollo | **-** | N (11, 2) | 681 | 14 | 1 |  |  |  |  |

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|  |  | E' l'importo del bollo applicabile alla quietanza rilasciata in fase di pagamento totale. | | | | | | | | | |
|  | ITOTMOR | Importo totale mora | **-** | N (11, 2) | 695 | 14 | 1 |  |  |  |  |

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|  |  | E' l'importo totale degli interessi di mora. | | | | | | | | | |
|  | ITOTDIR | Importo totale diritti notifica | **-** | N (11, 2) | 709 | 14 | 1 |  |  |  |  |

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|  |  | E' l'importo totale dei diritti di notifica. | | | | | | | | | |
|  | ITOTSPE | Importo totale spese | **-** | N (11, 2) | 723 | 14 | 1 |  |  |  |  |

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|  |  | E' l'importo totale delle spese. | | | | | | | | | |
|  | ITOTPAG | Importo totale pagamento | **-** | N (11, 2) | 737 | 14 | 1 |  |  |  |  |

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|  | |  | | E' l'importo totale del pagamento. | | | | | | | | | |
| **-** | TIMPRES | | Struttura importi residui scoperti | | **-** | TIMPRES | 751 | 84 | 1 |  |  |  |  |

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|  |  | | Struttura importi residui scoperti. | | | | | | | | | |
|  | | *Nome* | | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | IRESTRI | Importo totale residuo tributi | **-** | N (11, 2) | 751 | 14 | 1 |  |  |  |  |

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|  |  | E' l'importo totale residuo dei tributi. | | | | | | | | | |
|  | IRESCOM | Totale importo residuo compensi | **-** | N (11, 2) | 765 | 14 | 1 |  |  |  |  |

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|  |  | Importo totale residuo dei compensi. | | | | | | | | | |
|  | IRESBOL | Importo totale residuo bollo | **-** | N (11, 2) | 779 | 14 | 1 |  |  |  |  |

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|  |  | E' l'importo totale residuo del bollo applicabile alla quietanza rilasciata in fase di pagamento totale. | | | | | | | | | |
|  | IRESMOR | Importo totale residuo mora | **-** | N (11, 2) | 793 | 14 | 1 |  |  |  |  |

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|  |  | E' l'importo totale residuo degli interessi di mora. | | | | | | | | | |
|  | IRESSPE | Importo totale residuo spese | **-** | N (11, 2) | 807 | 14 | 1 |  |  |  |  |

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|  |  | E' l'importo totale residuo delle spese. | | | | | | | | | |
|  | ITOTRES | Importo totale residuo da pagare | **-** | N (11, 2) | 821 | 14 | 1 |  |  |  |  |

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|  | |  | | E' l'importo totale residuo rimasto da pagare. | | | | | | | | | |
|  | NRAV | | Numero rav | | **-** | N (17) | 835 | 18 | 1 |  |  |  |  |

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|  | |  | E' il numero identificativo del nuovo rav. |
| **-** | Messaggi | | |

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| --- | --- | --- |
|  | *Codice* | *Descrizione* |

|  |  |  |
| --- | --- | --- |
|  | 0001 | Codice funzione errato |

|  |  |  |
| --- | --- | --- |
|  | 0002 | Codice concessione non riconosciuto |

|  |  |  |
| --- | --- | --- |
|  | 0003 | Tipologia documento errata |

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|  | 0004 | Tipologia pagamento richiesto non riconosciuta |

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| --- | --- | --- |
|  | 0005 | Numero rate assente per pagamento saldo rate |

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| --- | --- | --- |
|  | 0006 | Importo acconto assente per pagamento acconto documento |

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| --- | --- | --- |
|  | 0007 | Importo totale acconto assente per pagamento acconto tributi |

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| --- | --- | --- |
|  | 0008 | Riferimenti tributi incompleti per pagamento acconto/saldo tributi |

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| --- | --- | --- |
|  | 0009 | Importo acconto tributo assente per pagamento acconto tributi |

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| --- | --- | --- |
|  | 0010 | Importo totale acconto tributi diverso da importo acconto documento |

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| --- | --- | --- |
|  | 0011 | Codice fiscale contribuente assente in anagrafe esattoriale |

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|  | 0012 | Codice bollettino rav inesistente |

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|  | 0013 | Numero documento esattoriale inesistente |

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| --- | --- | --- |
|  | 0014 | Impossibile determinazione situazione tributi del documento |

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| --- | --- | --- |
|  | 0015 | Sul documento esistono piu' tributi con gli estremi indicati |

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|  | 0016 | Determinazione debito documento non possibile |

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|  | 0017 | Dati indirizzo contribuente assenti in anagrafe esattoriale |

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|  | 0018 | Determinazione residenza contribuente non possibile |

|  |  |  |
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|  | 0019 | Determinazione stato estero residenza contribuente non possibile |

|  |  |  |
| --- | --- | --- |
|  | 0020 | Determinazione ente impositore non possibile |

|  |  |  |
| --- | --- | --- |
|  | 0021 | Non possibile determinazione importo bollo sul documento |

|  |  |  |
| --- | --- | --- |
|  | 0022 | Pagamento rav multicartella non ammesso |

|  |  |  |
| --- | --- | --- |
|  | 0023 | Documento gravato da spese esecutive |

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| --- | --- | --- |
|  | 0024 | Documento appartenente a soggetto diverso |

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|  | 0025 | Il primo tributo indicato non risulta presente sul documento |

|  |  |  |
| --- | --- | --- |
|  | 0026 | Il secondo tributo indicato non risulta presente sul documento |

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|  | 0027 | Il terzo tributo indicato non risulta presente sul documento |

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| --- | --- | --- |
|  | 0028 | Il quarto tributo indicato non risulta presente sul documento |

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| --- | --- | --- |
|  | 0029 | Il quinto tributo indicato non risulta presente sul documento |

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| --- | --- | --- |
|  | 0030 | Il sesto tributo indicato non risulta presente sul documento |

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| --- | --- | --- |
|  | 0031 | Importo acconto primo tributo superiore al residuo tributo in essere |

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| --- | --- | --- |
|  | 0032 | Importo acconto secondo tributo superiore al residuo tributo in essere |

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| --- | --- | --- |
|  | 0033 | Importo acconto terzo tributo superiore al residuo tributo in essere |

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|  | 0034 | Importo acconto quarto tributo superiore al residuo tributo in essere |

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|  | 0035 | Importo acconto quinto tributo superiore al residuo tributo in essere |

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|  | 0036 | Importo acconto sesto tributo superiore al residuo tributo in essere |

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|  | 0037 | Importo acconto insufficiente,minore/uguale a diritti di notifica |

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| --- | --- | --- |
|  | 0038 | Data operazione in input diversa da quella odierna |

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| --- | --- | --- |
|  | 0045 | Documento saldato |

|  |  |  |
| --- | --- | --- |
|  | 0046 | Operatore di servizio non abilitato ad operare sulla concessione |

|  |  |  |
| --- | --- | --- |
|  | 0047 | Importo acconto superiore al debito residuo |

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| --- | --- | --- |
|  | 0049 | Trovato pagamento pregresso di pari identificativo |

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|  | 0050 | Determinazione numero rav non possibile |

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|  | | 0051 | La concessione non risulta in gestione |
| **-** | Note | | |

|  |  |
| --- | --- |
|  | \* Valore iniziale di una serie di offset trovati secondo la formula: NewOffset = Offset + (LungPar \* i \* RipPar) dove 0 <= i <= RipPadre-1 |

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## EIGTW05 - Estratto Conto Contribuente

|  |  |
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|  | ***Documentazione Interfaccia Servizio***  **EIGTW05** |

Caratteristiche Generali

***Servizio***

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | *Nome* | **EIGTW05** | *ID* | **1208230001** | *Data Aggiornamento* | **17/07/2014** |
|  | *Titolo* | Estratto Conto Contribuente | | | | |
|  | *Descrizione* | Il servizio provvede a fornire la situazione debitoria di un contribuente. il metodo 01 provvede a fornire l'elenco dei documenti, con residuo in essere o saldati, di un contribuente. il metodo 02 provvede a fornire l'elenco delle scadenze di uno specifico documento. | | | | |
|  | *Tipo Servizio* | BUSINESS | | | | |

***Sorgente***

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|  | *Nome* | **EIGTW05** | | | | |
|  | *Procedura* | EI | *Versione* | SRC | *Modulo* | WEBRUCON |

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|  | Compatta | Compatta Descr. |

Elenco Metodi

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| **-** | 01 | Il metodo fornisce l'elenco dei documenti in carico ad un contribuente. | Tot: 28268 | Lung: 27968 |

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| **-** | Parametri di ingresso | Lung: 327 |

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|  | *Nome* | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | CCONC | Codice concessione | **-** | N (3) | 1 | 4 | 1 | **X** |  |  |  |

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|  |  | E' la concessione del conto fiscale o del rapporto | | | | | | | | | |
|  | CFISC | Codice fiscale contribuente | **-** | A (16) | 5 | 16 | 1 | **X** |  |  |  |

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|  |  | E' il codice fiscale del contribuente | | | | | | | | | |
| **-** | TPREQ | Tipologia richiesta documenti contribuente | **-** | A (1) | 21 | 1 | 1 | **X** |  |  |  |

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|  |  | | Tipologia richiesta documenti contribuente | |
|  | | *Valore* | | *Descrizione* |

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| --- | --- | --- |
|  | I | Solo i documenti insoluti del contribuente |

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|  | S | Solo i documenti saldati del contribuente |

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|  | A | Tutti i documenti del contribuente |

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|  | DTPREIST | Data presentazione istanza pagamento | **-** | D (8) | 22 | 9 | 1 | **X** |  |  |  |

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|  |  | E' la data di presentazione dell'istanza di pagamento da parte del contribuente espressa nella forma aaaammgg | | | | | | | | | |
|  | DTSTART | Data inizio estrazione documenti | **-** | D (8) | 31 | 9 | 1 |  |  | ZERO |  |

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|  |  | Indica la data di inizio estrazione dei documenti del contribuente nel formato ssaammgg | | | | | | | | | |
|  | DTEND | Data fine estrazione documenti | **-** | D (8) | 40 | 9 | 1 |  |  | ZERO |  |

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|  |  | Indica la data di fine estrazione dei documenti del contribuente nel formato ssaammgg | | | | | | | | | |
|  | STIPDOC | Indicatore tipo documento | **-** | A (1) | 49 | 1 | 1 |  |  | SPACE |  |

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|  |  | Indica la tipologia del documento. puo' assumere i valori : spazio - cartella a - avvisi c - cartelle | | | | | | | | | |
|  | NENT | Numero enti richiesti | **-** | N (3) | 50 | 4 | 1 |  |  | 5 |  |

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|  |  | Indica il numero di enti per i quali effettuare le ricerche. | | | | | | | | | |
| **-** | TENTE | Tabella enti | **-** | TENTE | 54 | 53 | 5 |  |  |  |  |

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|  |  | | Contiene le informazioni relative agli enti/uffici su cui effettuare la ricerca dei documenti. | | | | | | | | | |
|  | | *Nome* | | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | CENT | Codice ente | **-** | N (5) | 54\* | 6 | 1 |  |  | ZERO |  |

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|  |  | E' il codice che identifica l'ente sia esso impositore o beneficiario | | | | | | | | | |
|  | STIPUFF | Indicatore tipo ufficio | **-** | A (1) | 60\* | 1 | 1 |  |  | SPACE |  |

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|  |  | Indica il tipo di ufficio per l'amministrazione finanziaria. | | | | | | | | | |
|  | CUFFENT | Codice ufficio | **-** | A (6) | 61\* | 6 | 1 |  |  | SPACE |  |

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|  |  | E' il codice ufficio dell'ente | | | | | | | | | |
|  | XDESENT | Descrizione ente | **-** | A (40) | 67\* | 40 | 1 |  |  | SPACE |  |

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|  | |  | | E' la descrizione dell'ente | | | | | | | | | |
| **-** | STRIRAT | | Indicatore tributi rateizzabili | | **-** | A (1) | 319 | 1 | 1 |  |  | 0 |  |

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|  |  | | Indicatore tributi rateizzabili: '0' - non richiesti tributi rateizzabili '1' - richiesta presenza tributi rateizzabili '2' - richiesto dettaglio tributi rateizzabili | |
|  | | *Valore* | | *Descrizione* |

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|  | 0 | Nessuna richiesta di tributi rateizzabili |

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|  | 1 | Richiesta indicazione presenza tributi rateizzabili |

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|  | 2 | Richiesto dettaglio tributi rateizzabili |

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|  | NRELEM | Numero elementi richiesti | **-** | N (3) | 320 | 4 | 1 |  |  | 26 |  |

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|  |  | Indica il numero di elementi richiesti | | | | | | | | | |
|  | NTRIRIC | Numero tributi richiesti | **-** | N (3) | 324 | 4 | 1 |  |  | 25 |  |

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|  | |  | Indica il numero di tributi richiesti | |
| **-** | Parametri di uscita | | | Lung: 27641 |

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|  | *Nome* | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | CCONC | Codice concessione | **-** | N (3) | 1 | 4 | 1 |  |  |  |  |

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|  |  | E' la concessione del conto fiscale o del rapporto | | | | | | | | | |
|  | ADRNOME | Agente della riscossione - nome | **-** | A (64) | 5 | 64 | 1 |  |  |  |  |

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|  |  | E' l'informazione sul nome dell'agente di riscossione | | | | | | | | | |
|  | ADRSCONT1 | Tipo contatto principale adr | **-** | A (1) | 69 | 1 | 1 |  |  |  |  |

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|  |  | E' il tipo di contatto principale dell'agente della riscossione. assume i valori: 0 - non disponibile 1 - indirizzo email 2- numero telefonico 3 - altro | | | | | | | | | |
|  | ADRXCONT1 | Descrizione contatto principale adr | **-** | A (64) | 70 | 64 | 1 |  |  |  |  |

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|  |  | E' la descrizione del contatto principale dell'agente della riscossione | | | | | | | | | |
|  | ADRSCONT2 | Tipo contatto secondario adr | **-** | A (1) | 134 | 1 | 1 |  |  |  |  |

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|  |  | E' il tipo di contatto secondario dell'agente della riscossione. assume i valori: 0 - non disponibile 1 - indirizzo email 2- numero telefonico 3 - altro | | | | | | | | | |
|  | ADRXCONT2 | Descrizione contatto secondario adr | **-** | A (64) | 135 | 64 | 1 |  |  |  |  |

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|  |  | E' la descrizione del contatto secondario dell'agente della riscossione | | | | | | | | | |
|  | ADRNOTE | Note | **-** | A (256) | 199 | 256 | 1 |  |  |  |  |

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|  |  | E' il campo dedicato alle note ed eventualmente ai contatti addizionali | | | | | | | | | |
|  | ITOTDPA | Importo totale scaduto da pagare | **-** | N (13, 2) | 455 | 16 | 1 |  |  |  |  |

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|  |  | Importo totale scaduto da pagare di tutti i documenti del soggetto. | | | | | | | | | |
|  | TOTELEM | Numero totale elementi trovati | **-** | N (3) | 471 | 4 | 1 |  |  |  |  |

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|  |  | Indica il numero totale degli elementi trovati | | | | | | | | | |
|  | CESITO | Codice esito | **-** | A (2) | 475 | 2 | 1 |  |  |  |  |

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|  |  | E' il codice dell'esito. assume il valore '00' se esito positivo. | | | | | | | | | |
|  | XESITO | Descrizione esito | **-** | A (80) | 477 | 80 | 1 |  |  |  |  |

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|  |  | Contiene la descrizione corrsipondente alla trascodifica dell'esito | | | | | | | | | |
|  | QDOC | Quantita documenti restituiti | **-** | N (3) | 557 | 4 | 1 |  |  |  |  |

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|  |  | Indica la quantita' di elementi/occorrenze restituiti dal metodo. | | | | | | | | | |
| **-** | TDOC | Tabella documenti contribuente | **-** | TDOC | 561 | 612 | 26 |  |  |  |  |

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|  |  | | Tabella documenti contribuente | | | | | | | | | |
|  | | *Nome* | | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | QENT | Quantita enti restituiti | **-** | N (3) | 561\* | 4 | 1 |  |  |  |  |

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|  |  | Indica la quantita' di enti restituiti | | | | | | | | | |
| **-** | TENTE | Tabella enti | **-** | TENTE | 565\* | 53 | 5 |  |  |  |  |

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|  |  | | Contiene l'elenco degli enti/uffici presenti sul documento. | | | | | | | | | |
|  | | *Nome* | | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | CENT | Codice ente | **-** | N (5) | 565\* | 6 | 1 |  |  |  |  |

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|  |  | E' il codice che identifica l'ente sia esso impositore o beneficiario | | | | | | | | | |
|  | STIPUFF | Indicatore tipo ufficio | **-** | A (1) | 571\* | 1 | 1 |  |  |  |  |

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|  |  | Indica il tipo di ufficio per l'amministrazione finanziaria. | | | | | | | | | |
|  | CUFFENT | Codice ufficio | **-** | A (6) | 572\* | 6 | 1 |  |  |  |  |

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|  |  | E' il codice ufficio dell'ente | | | | | | | | | |
|  | XDESENT | Descrizione ente | **-** | A (40) | 578\* | 40 | 1 |  |  |  |  |

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|  | |  | | E' la descrizione dell'ente | | | | | | | | | |
|  | ANNOEMIS | | Anno emissione ruolo | | **-** | N (4) | 830\* | 5 | 1 |  |  |  |  |

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|  |  | E' l'anno dell'emissione del ruolo in formato ssaa | | | | | | | | | |
|  | IDDOC | Identificativo documento ministeriale | **-** | A (20) | 835\* | 20 | 1 |  |  |  |  |

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|  |  | E' l'identificativo del documento ministeriale | | | | | | | | | |
|  | TPDOC | Indicatore tipologia documento | **-** | A (1) | 855\* | 1 | 1 |  |  |  |  |

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|  |  | Indicatore tipologia documento. assume le valorizzazioni definite nel flag di cartellazione nel record r%a del tracciato ruoli vistati telematici ossia: 1 - cartella 2 - cartellazione immediata 3 - comunicazione di iscrizione a ruolo (c.i.r.) 4 - avviso bonario 36 bis 5 - avviso di pagamento 6 - cartella dopo avviso di pagamento 7 - cartella dopo avviso bonario 8 - cartella dopo c.i.r. | | | | | | | | | |
|  | STATODOC | Indicatore stato documento | **-** | A (1) | 856\* | 1 | 1 |  |  |  |  |

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|  |  | E' l'indicatore stato documento. assume i valori: e - documento estinto (pagato) r - avviso rendicontato ossia documento chiuso in quanto inviato per cartellazione ruolo coattivo n = non pagato p = pagato parzialmente | | | | | | | | | |
|  | QSOMTRB | Sommatoria tributi | **-** | N (5) | 857\* | 6 | 1 |  |  |  |  |

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|  |  | Indica il numero dei tributi presenti sulla singola cartella | | | | | | | | | |
|  | NUMRAV | Numero rav | **-** | N (18) | 863\* | 19 | 1 |  |  |  |  |

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|  |  | E' il numero di rav. si riferisce: - all'unico bollettino in caso di documento in singola rata - al rav comulativo in caso di piu' rate | | | | | | | | | |
|  | DTNOTIFI | Data notifica della cartella | **-** | D (8) | 882\* | 9 | 1 |  |  |  |  |

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|  |  | E' la data di notifica della cartella nel formato aaaammgg. in assenza di notifica sara' nulla | | | | | | | | | |
|  | IINIDOC | Importo totale da pagare | **-** | N (13, 2) | 891\* | 16 | 1 |  |  |  |  |

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|  |  | E' l'importo totale da pagare entro i termini per estinguere il documento. i termini sono indicati nelle 'istruzioni di pagamento' del documento. tale importo comprende: a. somme dei tributi a ruolo b. eventuali diritti o spese di notifica c. eventuali compensi iniziali di riscossione | | | | | | | | | |
|  | IPAGDOC | Importo pagato | **-** | N (13, 2) | 907\* | 16 | 1 |  |  |  |  |

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|  |  | E' l'importo pagato su iinidoc | | | | | | | | | |
|  | IRESDOC | Importo residuo | **-** | N (13, 2) | 923\* | 16 | 1 |  |  |  |  |

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|  |  | E' l'importo residuo complessivo attualizzato alla data di presentazione istanza. rappresente il totale imposto da pagare aggiornato 'ad oggi' per estinguere il documento. tale imposrto comprende: a. residuo dei tributi a ruolo b. residuo di eventuali diritti o spese di notifica c. eventuali compensi di riscossione (aggiornati 'ad oggi') d. eventuali interessi di mora (aggiornati 'ad oggi') e. eventuali ulteriori spese l'importo da pagare puo' essere superiore all'importo iniziale se sono trascorsi i termini previsti per il pagamento | | | | | | | | | |
|  | IINITRIB | Importo somme a ruolo | **-** | N (13, 2) | 939\* | 16 | 1 |  |  |  |  |

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|  |  | E' l'importo delle somme a ruolo (e' riscontrabile nel documento recapitato al contribuente) | | | | | | | | | |
|  | IPAGTRIB | Importo pagato tributo | **-** | N (13, 2) | 955\* | 16 | 1 |  |  |  |  |

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|  |  | E' l'importo pagato su iinitrib | | | | | | | | | |
|  | IRESTRIB | Importo residuo tributo | **-** | N (13, 2) | 971\* | 16 | 1 |  |  |  |  |

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|  |  | E' l'importo che rimene da pagare delle somme a ruolo | | | | | | | | | |
|  | IINIDNOT | Importo notifica | **-** | N (13, 2) | 987\* | 16 | 1 |  |  |  |  |

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|  |  | E' l'importo che spetta alla societa' di riscossione per la notifica del documento (importo riscontrabile nel documento recapitato al contribuente) | | | | | | | | | |
|  | IPAGDNOT | Importo pagato notifica | **-** | N (13, 2) | 1003\* | 16 | 1 |  |  |  |  |

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|  |  | E' l'importo pagato su iinidnot | | | | | | | | | |
|  | IRESDNOT | Importo residuo notifica | **-** | N (13, 2) | 1019\* | 16 | 1 |  |  |  |  |

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|  |  | E' l'importo che rimane da pagare dei diritti di notifica | | | | | | | | | |
|  | IINICMPR | Importo compensi | **-** | N (13, 2) | 1035\* | 16 | 1 |  |  |  |  |

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|  |  | E' l'importo dei compensi spettanti alla societa' di riscossione (d.l. 262 del 03/10/2006) se il pagamento avviene entro i termini indicati nelle 'istruzioni di pagamento' del documento (importo riscontrabile nel documento recapitato al contribuente) | | | | | | | | | |
|  | IPAGCMPR | Importo pagato compensi | **-** | N (13, 2) | 1051\* | 16 | 1 |  |  |  |  |

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|  |  | E' l'importo pagato su iinicmpr | | | | | | | | | |
|  | IRESCMPR | Importo residuo compensi | **-** | N (13, 2) | 1067\* | 16 | 1 |  |  |  |  |

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|  |  | E' l'importo che rimane da pagare dei compensi aggiornati 'ad oggi'. se i termini di pagamento sono scaduti tale quota risulta maggiorata rispetto all'imposto iniziale | | | | | | | | | |
|  | IINTMORA | Importo interessi di mora | **-** | N (13, 2) | 1083\* | 16 | 1 |  |  |  |  |

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|  |  | E' l'importo aggiornato 'ad oggi' degli interessi di mora dovuti a tardati pagamenti o maturati sul residuo delle somme a ruolo. non esiste importo iniziale ma solo l'importo residuo aggiornato 'ad oggi', in quanto si tartta di importo che matura per ogni giorno di ritardo | | | | | | | | | |
|  | IALTRESP | Importo altre spese | **-** | N (13, 2) | 1099\* | 16 | 1 |  |  |  |  |

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|  |  | E' l'importo dovuto per il rimborso di maggiori spese sostenute per la riscossione delle quote a ruolo | | | | | | | | | |
|  | FLGMR | Indicatore presenza maggior rateazioni | **-** | A (2) | 1115\* | 2 | 1 |  |  |  |  |

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|  |  | Flag presenza di maggior rateizzazione. assume i valori: mr - documento derivato da maggior rateizzazione rr - documento derivato da revoca di maggior rateizzazione de - documento derivato da decadenza di maggior rateizzazione | | | | | | | | | |
|  | FLGSOSP | Indicatore presenza sospenzioni | **-** | A (2) | 1117\* | 2 | 1 |  |  |  |  |

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|  |  | Flag presenza di sospensioni assume i valori: sp - sospensioni | | | | | | | | | |
|  | FLGSGRA | Indicatore presenza sgravi | **-** | A (2) | 1119\* | 2 | 1 |  |  |  |  |

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|  |  | Flag presenza di sgravi assume i valori: no - assenza sgravi si - presenza sgravi | | | | | | | | | |
|  | FLGPROC | Indicatore presenza spese esecutive | **-** | A (2) | 1121\* | 2 | 1 |  |  |  |  |

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|  |  | Flag presenza di spese esecutive assume i valori: no - assenza spese si - presenza spese esecutive | | | | | | | | | |
|  | ISPE | Importo spese | **-** | N (13, 2) | 1123\* | 16 | 1 |  |  |  |  |

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|  |  | Importo totale delle spese per l'atto. | | | | | | | | | |
|  | ISGR | Importo sgravi | **-** | N (13, 2) | 1139\* | 16 | 1 |  |  |  |  |

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|  |  | E' l'importo totale degli sgravi concessi sul ruolo. | | | | | | | | | |
|  | ISOS | Importo sospeso | **-** | N (13, 2) | 1155\* | 16 | 1 |  |  |  |  |

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|  |  | Importo imposta sospesa | | | | | | | | | |
|  | CESITODE | Indicatore esito | **-** | A (2) | 1171\* | 2 | 1 |  |  |  |  |

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|  | |  | | E' il codice dell'esito. assume il valore '00' se esito positivo. | | | | | | | | | |
|  | ITOTRES | | Importo totale residuo | | **-** | N (13, 2) | 16473 | 16 | 1 |  |  |  |  |

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|  |  | Importo totale residuo dei documenti del soggetto. | | | | | | | | | |
|  | ICARTRI | Importo totale carico tributi | **-** | N (13, 2) | 16489 | 16 | 1 |  |  |  |  |

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|  |  | Importo totale del carico dei tributi iscirtti a ruolo. | | | | | | | | | |
|  | ITOTPAG | Importo totale pagato | **-** | N (13, 2) | 16505 | 16 | 1 |  |  |  |  |

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|  |  | Importo totale dei pagamenti effettuati dal soggetto sui documenti ad esso intestati. | | | | | | | | | |
|  | IRATTRI | Importo totale rateizzabile tributi | **-** | N (13, 2) | 16521 | 16 | 1 |  |  |  |  |

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|  |  | Importo totale residuo rateizzabile dei tributi iscirtti a ruolo. | | | | | | | | | |
|  | SRATTRI | Idicatore presenza tributi rateizzabili | **-** | A (1) | 16537 | 1 | 1 |  |  |  |  |

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|  |  | Indicatore presenza tributi rateizzabili, valori ammessi: '0' - no '1' - si | | | | | | | | | |
|  | QTRI | Quantita tributi rateizzabili restituiti | **-** | N (3) | 16538 | 4 | 1 |  |  |  |  |

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|  |  | Indica la quantita' di tributi rateizzabili restituiti dal metodo. | | | | | | | | | |
| **-** | TTRIRAT | Tabella tributi rateizzabili | **-** | TTRIRAT | 16542 | 444 | 25 |  |  |  |  |

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|  |  | | Tabella tributi rateizzabili | | | | | | | | | |
|  | | *Nome* | | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | IDDOCUM | Identificativo documento ministeriale | **-** | A (20) | 16542\* | 20 | 1 |  |  |  |  |

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|  |  | E' l'identificativo del documento ministeriale | | | | | | | | | |
|  | TPDOCUM | Indicatore tipologia documento | **-** | A (1) | 16562\* | 1 | 1 |  |  |  |  |

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|  |  | Indicatore tipologia documento. assume le valorizzazioni definite nel flag di cartellazione nel record r%a del tracciato ruoli vistati telematici ossia: 1 - cartella 2 - cartellazione immediata 3 - comunicazione di iscrizione a ruolo (c.i.r.) 4 - avviso bonario 36 bis 5 - avviso di pagamento 6 - cartella dopo avviso di pagamento 7 - cartella dopo avviso bonario 8 - cartella dopo c.i.r. | | | | | | | | | |
|  | CTRI | Codice tributo | **-** | A (4) | 16563\* | 4 | 1 |  |  |  |  |

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|  |  | E' il codice del tributo | | | | | | | | | |
|  | XDESTRI | Descrizione tributo 50 | **-** | A (50) | 16567\* | 50 | 1 |  |  |  |  |

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|  |  | E' la descrizione del tributo. | | | | | | | | | |
|  | XTRIRUO | Descrizione tributo da ruolo | **-** | A (75) | 16617\* | 75 | 1 |  |  |  |  |

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|  |  | E' la descrizione del tributo di ruolo. | | | | | | | | | |
|  | NTRICAR | Numero progr tributo car | **-** | N (3) | 16692\* | 4 | 1 |  |  |  |  |

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|  |  | E' il progressivo del tributo nella cartella | | | | | | | | | |
|  | DINTPAR | Anno interno partita n | **-** | N (5) | 16696\* | 6 | 1 |  |  |  |  |

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|  |  | E' l'anno di riferimento della numerazione interna della partita | | | | | | | | | |
|  | CCODPAR | Identificativo partita | **-** | A (85) | 16702\* | 85 | 1 |  |  |  |  |

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|  |  | Contiene l' identificativo partita | | | | | | | | | |
|  | NRUO | Numero ruolo | **-** | N (7) | 16787\* | 8 | 1 |  |  |  |  |

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|  |  | E' il numero del ruolo | | | | | | | | | |
|  | DANNIMP | Anno imposta n | **-** | N (4) | 16795\* | 5 | 1 |  |  |  |  |

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|  |  | E' l'anno di riferimento del tributo. | | | | | | | | | |
|  | CENTIMP | Codice ente | **-** | N (5) | 16800\* | 6 | 1 |  |  |  |  |

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|  |  | E' il codice che identifica l'ente impositore | | | | | | | | | |
|  | SUFF | Indicatore tipo ufficio | **-** | A (1) | 16806\* | 1 | 1 |  |  |  |  |

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|  |  | Indica il tipo di ufficio per l'amministrazione finanziaria. | | | | | | | | | |
|  | CUFF | Codice ufficio | **-** | A (6) | 16807\* | 6 | 1 |  |  |  |  |

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|  |  | E' il codice ufficio dell'ente | | | | | | | | | |
|  | XENT | Descrizione ente | **-** | A (76) | 16813\* | 76 | 1 |  |  |  |  |

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|  |  | Contiene la descrizione dell' ente | | | | | | | | | |
|  | ITRICAR | Importo carico tributo | **-** | N (13, 2) | 16889\* | 16 | 1 |  |  |  |  |

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|  |  | E' l'importo di carico del tributo comprensivo di imposta99999 arrotondamenti. | | | | | | | | | |
|  | ICARRIS | Totale carico tributo riscosso | **-** | N (13, 2) | 16905\* | 16 | 1 |  |  |  |  |

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|  |  | E' l'importo riscosso del ruolo | | | | | | | | | |
|  | ITRISGR | Totale importi sgravi | **-** | N (13, 2) | 16921\* | 16 | 1 |  |  |  |  |

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|  |  | E' l'importo totale degli sgravi concessi sul tributo di ruolo. | | | | | | | | | |
|  | IRESTOT | Importo residuo | **-** | N (13, 2) | 16937\* | 16 | 1 |  |  |  |  |

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|  |  | E' l'importo residuo del debito. | | | | | | | | | |
|  | ITRISOS | Importo sospeso | **-** | N (13, 2) | 16953\* | 16 | 1 |  |  |  |  |

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|  |  | Importo imposta sospesa sul tributo | | | | | | | | | |
|  | IRESCOR | Residuo netto | **-** | N (13, 2) | 16969\* | 16 | 1 |  |  |  |  |

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|  |  | Importo imposta residua al netto delle sospensioni | | | | | | | | | |
| **-** | SFLGRAT | Indicatore tributo rateizzabile | **-** | A (1) | 16985\* | 1 | 1 |  |  |  |  |

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|  |  | | Indicatore tributo rateizzabile, valori ammessi: '0' - rateizzabile '1' - non rateizzabile | |
|  | | *Valore* | | *Descrizione* |

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| --- | --- | --- |
|  | 0 | Tributo rateizzabile |

|  |  |  |  |
| --- | --- | --- | --- |
|  | | 1 | Tributo non rateizzabile |
| **-** | Messaggi | | |

|  |  |  |
| --- | --- | --- |
|  | *Codice* | *Descrizione* |

|  |  |  |
| --- | --- | --- |
|  | 0001 | Concessione non riconosciuta |

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| --- | --- | --- |
|  | 0002 | Richiesta non abilitata |

|  |  |  |
| --- | --- | --- |
|  | 0003 | Date di range estrazione errate |

|  |  |  |
| --- | --- | --- |
|  | 0004 | Elenco documenti del soggetto non determinabile |

|  |  |  |
| --- | --- | --- |
|  | 0005 | Documento non riconosciuto |

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| --- | --- | --- |
|  | 0006 | Debito documento non determinabile |

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| --- | --- | --- |
|  | 0007 | Trovato un numero di documenti eccedenti il limite previsto |

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| --- | --- | --- |
|  | 0008 | Situazione pagamenti non determinabile |

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| --- | --- | --- |
|  | 0016 | Trovato un numero di procedure eccedenti il limite previsto |

|  |  |  |
| --- | --- | --- |
|  | 0029 | Superato limite previsto di cartelle per procedura |

|  |  |  |
| --- | --- | --- |
|  | 0030 | Numero enti richiesti superiore al limite massimo |

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| --- | --- | --- |
|  | 0031 | Numero enti richiesti non corrisponde a quelli presenti |

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|  | 0032 | Trovato numero tributi eccedenti il limite previsto |

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|  | | 0034 | Incongruenza tra totale e dettaglio enti richiesti |
| **-** | Note | | |

|  |  |
| --- | --- |
|  | \* Valore iniziale di una serie di offset trovati secondo la formula: NewOffset = Offset + (LungPar \* i \* RipPar) dove 0 <= i <= RipPadre-1 |

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|  | Il metodo supporta ripartenze |

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|  | | Connessione Aperta e Chiusa | | | |
| **-** | 02 | | Il metodo fornisce la lista delle scadenze per il documento in esame | Tot: 27381 | Lung: 27081 |

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| --- | --- | --- |
| **-** | Parametri di ingresso | Lung: 67 |

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|  | *Nome* | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | CCONC | Codice concessione | **-** | N (3) | 1 | 4 | 1 | **X** |  |  |  |

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|  |  | E' la concessione del conto fiscale o del rapporto | | | | | | | | | |
|  | CENTE | Codice ente | **-** | N (5) | 5 | 6 | 1 |  |  | ZERO |  |

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|  |  | Indica il codice dell'ente | | | | | | | | | |
|  | TUFFICIO | Indicatore tipo ufficio | **-** | A (1) | 11 | 1 | 1 |  |  | SPACE |  |

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|  |  | Indicatore tipo ufficio | | | | | | | | | |
|  | CUFFICIO | Codice ufficio | **-** | A (6) | 12 | 6 | 1 |  |  | SPACE |  |

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|  |  | Codice ufficio | | | | | | | | | |
|  | CFISC | Codice fiscale contribuente | **-** | A (16) | 18 | 16 | 1 | **X** |  |  |  |

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|  |  | E' il codice fiscale del contribuente | | | | | | | | | |
| **-** | TPREQ | Tipologia richiesta documenti contribuente | **-** | A (1) | 34 | 1 | 1 |  |  | SPACE |  |

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|  |  | | Tipologia richiesta documenti contribuente | |
|  | | *Valore* | | *Descrizione* |

|  |  |  |
| --- | --- | --- |
|  | I | Solo i documenti insoluti del contribuente |

|  |  |  |
| --- | --- | --- |
|  | S | Solo i documenti saldati del contribuente |

|  |  |  |
| --- | --- | --- |
|  | A | Tutti i documenti del contribuente |

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|  | IDDOC | Identificativo documento ministeriale | **-** | A (20) | 35 | 20 | 1 | **X** |  |  |  |

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|  |  | E' l'identificativo del documento ministeriale | | | | | | | | | |
|  | DTPREIST | Data presentazione istanza pagamento | **-** | D (8) | 55 | 9 | 1 | **X** |  |  |  |

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|  |  | E' la data di presentazione dell'istanza di pagamento da parte del contribuente espressa nella forma aaaammgg | | | | | | | | | |
|  | NRELEM | Numero elementi richiesti | **-** | N (3) | 64 | 4 | 1 |  |  | 190 |  |

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|  | |  | Indica il numero di elementi richiesti | |
| **-** | Parametri di uscita | | | Lung: 27014 |

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|  | *Nome* | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | CCONC | Codice concessione | **-** | N (3) | 1 | 4 | 1 |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | E' la concessione del conto fiscale o del rapporto | | | | | | | | | |
|  | IDDOC | Identificativo documento ministeriale | **-** | A (20) | 5 | 20 | 1 |  |  |  |  |

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|  |  | E' l'identificativo del documento ministeriale | | | | | | | | | |
|  | CESITO | Codice esito | **-** | A (2) | 25 | 2 | 1 |  |  |  |  |

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|  |  | E' il codice dell'esito. assume il valore '00' se esito positivo. | | | | | | | | | |
|  | TOTELEM | Numero totale elementi trovati | **-** | N (3) | 27 | 4 | 1 |  |  |  |  |

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|  |  | Indica il numero totale degli elementi trovati | | | | | | | | | |
|  | QRELEM | Quantita elementi restituiti | **-** | N (3) | 31 | 4 | 1 |  |  |  |  |

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|  |  | Indica la quantita' di elementi/occorrenze restituiti dal metodo. | | | | | | | | |
| **-** | TSCA | Tabella scadenze | TSCA | 35 | 142 | 190 |  |  |  |  |

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|  | *Nome* | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | CENTE | Codice ente | **-** | N (5) | 35\* | 6 | 1 |  |  |  |  |

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|  |  | Indica il codice dell'ente | | | | | | | | | |
|  | TUFFICIO | Indicatore tipo ufficio | **-** | A (1) | 41\* | 1 | 1 |  |  |  |  |

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|  |  | Indicatore tipo ufficio | | | | | | | | | |
|  | CUFFICIO | Codice ufficio | **-** | A (6) | 42\* | 6 | 1 |  |  |  |  |

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|  |  | Codice ufficio | | | | | | | | | |
|  | PGRRATA | Numero progressivo rata | **-** | N (2) | 48\* | 3 | 1 |  |  |  |  |

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|  |  | E' il numero progressivo rata del documento | | | | | | | | | |
|  | DTSCAD | Data scadenza | **-** | D (8) | 51\* | 9 | 1 |  |  |  |  |

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|  |  | E' la data della scadenza della rata in formato aaaammgg | | | | | | | | | |
|  | NUMRAV | Numero rav | **-** | N (18) | 60\* | 19 | 1 |  |  |  |  |

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|  |  | E' il numero di rav. si riferisce: - all'unico bollettino in caso di documento in singola rata - al rav comulativo in caso di piu' rate | | | | | | | | | |
|  | IINIRT | Importo totale rata | **-** | N (13, 2) | 79\* | 16 | 1 |  |  |  |  |

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|  |  | E' l'importo totale da pagare entro la scadenza della rata. tale importo comprende le somme dei tributi a ruolo, i diritti di notifica ed i compensi inziali di riscossione applicati alla rata | | | | | | | | | |
|  | IRESRT | Importo residuo rata | **-** | N (13, 2) | 95\* | 16 | 1 |  |  |  |  |

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|  |  | E' l'importo che rimane da pagare delle somme a ruolo per rata | | | | | | | | | |
|  | IRESNOT | Importo residuo diritti di notifica | **-** | N (13, 2) | 111\* | 16 | 1 |  |  |  |  |

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|  |  | E' l'importo che rimane da pagare dei diritti di notifica. i diritti di notifica sono applicati alla prima rata del documento | | | | | | | | | |
|  | IRESCMP | Importo residuo compensi | **-** | N (13, 2) | 127\* | 16 | 1 |  |  |  |  |

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|  |  | E' l'importo aggiornato 'ad oggi' dei compensi di riscossione che rimangono da pagare sulla rata. se il termine di pagamento e' scaduto, e la somma a ruolo della rata non risulta pagata, l'importo dei compensi risulta maggiorato rispetto a quello iniziale | | | | | | | | | |
|  | IMORA | Importo interessi di mora | **-** | N (13, 2) | 143\* | 16 | 1 |  |  |  |  |

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|  |  | E' l'importo degli interessi di mora: ssistono solo se e' trascorsa la scadenza rata. e' l'importo aggiornato 'ad oggi' degli interessi di mora per l'estinzione delle somme a ruolo della rata | | | | | | | | | |
|  | IRESTOT | Importo residuo | **-** | N (13, 2) | 159\* | 16 | 1 |  |  |  |  |

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|  |  | E' la somma degli importi residuo tributi, residuo diritti di notifica, residuo compensi ad interessi di mora della rata cui fa riferimento | | | | | | | | | |
|  | CESITODE | Indicatore esito | **-** | A (2) | 175\* | 2 | 1 |  |  |  |  |

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|  | |  | E' il codice dell'esito. assume il valore '00' se esito positivo. |
| **-** | Messaggi | | |

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|  | *Codice* | *Descrizione* |

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|  | 0006 | Debito documento non determinabile |

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| --- | --- | --- |
|  | 0009 | Il documento non appartiene al soggetto indicato |

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| --- | --- | --- |
|  | 0011 | Situazione scadenze non determinabile |

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|  | 0012 | Trovati piu’ documenti con identificativo diverso e cfis uguale |

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|  | 0013 | Trovati piu’ documenti con cfis diverso da quello richiesto |

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|  | | 0014 | Documento richiesto non trovato |
| **-** | Note | | |

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| --- | --- |
|  | \* Valore iniziale di una serie di offset trovati secondo la formula: NewOffset = Offset + (LungPar \* i \* RipPar) dove 0 <= i <= RipPadre-1 |

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|  | Il metodo supporta ripartenze |

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|  | | Connessione Aperta e Chiusa | | | |
| **-** | 03 | | Il metodo fornisce la lista dei tributi per il documento in esame | Tot: 27450 | Lung: 27150 |

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| **-** | Parametri di ingresso | Lung: 323 |

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|  | *Nome* | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | CCONC | Codice concessione | **-** | N (3) | 1 | 4 | 1 | **X** |  |  |  |

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|  |  | E' la concessione del conto fiscale o del rapporto | | | | | | | | | |
|  | IDDOC | Identificativo documento ministeriale | **-** | A (20) | 5 | 20 | 1 | **X** |  |  |  |

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|  |  | E' l'identificativo del documento ministeriale | | | | | | | | | |
|  | TPDOC | Indicatore tipologia documento | **-** | A (1) | 25 | 1 | 1 | **X** |  |  |  |

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|  |  | Indicatore tipologia documento. assume le valorizzazioni definite nel flag di cartellazione nel record r%a del tracciato ruoli vistati telematici ossia: 1 - cartella 2 - cartellazione immediata 3 - comunicazione di iscrizione a ruolo (c.i.r.) 4 - avviso bonario 36 bis 5 - avviso di pagamento 6 - cartella dopo avviso di pagamento 7 - cartella dopo avviso bonario 8 - cartella dopo c.i.r. | | | | | | | | | |
|  | CFISC | Codice fiscale contribuente | **-** | A (16) | 26 | 16 | 1 |  |  | SPACE |  |

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|  |  | E' il codice fiscale del contribuente | | | | | | | | | |
|  | DTPREIST | Data presentazione istanza pagamento | **-** | D (8) | 42 | 9 | 1 | **X** |  |  |  |

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|  |  | E' la data di presentazione dell'istanza di pagamento da parte del contribuente espressa nella forma aaaammgg | | | | | | | | | |
|  | NENT | Numero enti richiesti | **-** | N (3) | 51 | 4 | 1 |  |  | 5 |  |

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|  |  | Indica il numero di enti per i quali effettuare le ricerche. | | | | | | | | | |
| **-** | TENTE | Tabella enti richiesti | **-** | TENTE | 55 | 53 | 5 |  |  |  |  |

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|  |  | | Tabella enti. | | | | | | | | | |
|  | | *Nome* | | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | CENT | Codice ente | **-** | N (5) | 55\* | 6 | 1 |  |  | ZERO |  |

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|  |  | E' il codice che identifica l'ente sia esso impositore o beneficiario | | | | | | | | | |
|  | STIPUFF | Indicatore tipo ufficio | **-** | A (1) | 61\* | 1 | 1 |  |  | SPACE |  |

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|  |  | Indica il tipo di ufficio per l'amministrazione finanziaria. | | | | | | | | | |
|  | CUFFENT | Codice ufficio | **-** | A (6) | 62\* | 6 | 1 |  |  | SPACE |  |

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|  |  | E' il codice ufficio dell'ente | | | | | | | | | |
|  | XDESENT | Descrizione ente | **-** | A (40) | 68\* | 40 | 1 |  |  | SPACE |  |

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|  | |  | | E' la descrizione dell'ente | | | | | | | | | |
|  | NRELEM | | Numero elementi richiesti | | **-** | N (3) | 320 | 4 | 1 |  |  | 63 |  |

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|  | |  | Indica il numero di elementi richiesti | |
| **-** | Parametri di uscita | | | Lung: 26827 |

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|  | *Nome* | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | CCONC | Codice concessione | **-** | N (3) | 1 | 4 | 1 |  |  |  |  |

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|  |  | E' la concessione del conto fiscale o del rapporto | | | | | | | | | |
|  | IDDOC | Identificativo documento ministeriale | **-** | A (20) | 5 | 20 | 1 |  |  |  |  |

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|  |  | E' l'identificativo del documento ministeriale | | | | | | | | | |
|  | TPDOC | Indicatore tipologia documento | **-** | A (1) | 25 | 1 | 1 |  |  |  |  |

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|  |  | Indicatore tipologia documento. assume le valorizzazioni definite nel flag di cartellazione nel record r%a del tracciato ruoli vistati telematici ossia: 1 - cartella 2 - cartellazione immediata 3 - comunicazione di iscrizione a ruolo (c.i.r.) 4 - avviso bonario 36 bis 5 - avviso di pagamento 6 - cartella dopo avviso di pagamento 7 - cartella dopo avviso bonario 8 - cartella dopo c.i.r. | | | | | | | | | |
|  | TOTELEM | Numero totale elementi trovati | **-** | N (3) | 26 | 4 | 1 |  |  |  |  |

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|  |  | Indica il numero totale degli elementi trovati | | | | | | | | | |
|  | CESITO | Codice esito | **-** | A (2) | 30 | 2 | 1 |  |  |  |  |

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|  |  | E' il codice dell'esito. assume il valore '00' se esito positivo. | | | | | | | | | |
|  | XESITO | Descrizione esito | **-** | A (80) | 32 | 80 | 1 |  |  |  |  |

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|  |  | Contiene la descrizione corrsipondente alla trascodifica dell'esito | | | | | | | | | |
|  | QRELEM | Quantita elementi restituiti | **-** | N (3) | 112 | 4 | 1 |  |  |  |  |

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|  |  | Indica la quantita' di elementi/occorrenze restituiti dal metodo. | | | | | | | | | |
| **-** | TTRI | Tabella tributi | **-** | TTRI | 116 | 424 | 63 |  |  |  |  |

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|  |  | | Tabella tributi | | | | | | | | | |
|  | | *Nome* | | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | CTRI | Codice tributo | **-** | A (4) | 116\* | 4 | 1 |  |  |  |  |

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|  |  | E' il codice del tributo | | | | | | | | | |
|  | XDESTRI | Descrizione tributo 50 | **-** | A (50) | 120\* | 50 | 1 |  |  |  |  |

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|  |  | E' la descrizione del tributo. | | | | | | | | | |
|  | XTRIRUO | Descrizione tributo da ruolo | **-** | A (75) | 170\* | 75 | 1 |  |  |  |  |

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|  |  | E' la descrizione del tributo di ruolo. | | | | | | | | | |
|  | NTRICAR | Numero progr tributo car | **-** | N (3) | 245\* | 4 | 1 |  |  |  |  |

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|  |  | E' il progressivo del tributo nella cartella | | | | | | | | | |
|  | DINTPAR | Anno interno partita n | **-** | N (5) | 249\* | 6 | 1 |  |  |  |  |

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|  |  | E' l'anno di riferimento della numerazione interna della partita | | | | | | | | | |
|  | CCODPAR | Identificativo partita | **-** | A (85) | 255\* | 85 | 1 |  |  |  |  |

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|  |  | Contiene l' identificativo partita | | | | | | | | | |
|  | NRUO | Numero ruolo | **-** | N (7) | 340\* | 8 | 1 |  |  |  |  |

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|  |  | E' il numero del ruolo | | | | | | | | | |
|  | DANNIMP | Anno imposta n | **-** | N (4) | 348\* | 5 | 1 |  |  |  |  |

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|  |  | E' l'anno di riferimento del tributo. | | | | | | | | | |
|  | CENT | Codice ente | **-** | N (5) | 353\* | 6 | 1 |  |  |  |  |

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|  |  | E' il codice che identifica l'ente99999 sia esso impositore o beneficiario | | | | | | | | | |
|  | STIPUFF | Indicatore tipo ufficio | **-** | A (1) | 359\* | 1 | 1 |  |  |  |  |

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|  |  | Indica il tipo di ufficio per l'amministrazione finanziaria. | | | | | | | | | |
|  | CUFFENT | Codice ufficio | **-** | A (6) | 360\* | 6 | 1 |  |  |  |  |

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|  |  | E' il codice ufficio dell'ente | | | | | | | | | |
|  | XENT | Descrizione ente | **-** | A (76) | 366\* | 76 | 1 |  |  |  |  |

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|  |  | Contiene la descrizione dell' ente | | | | | | | | | |
|  | ICARTRI | Importo carico tributo | **-** | N (13, 2) | 442\* | 16 | 1 |  |  |  |  |

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|  |  | E' l'importo di carico del tributo comprensivo di imposta99999 arrotondamenti. | | | | | | | | | |
|  | ICARRIS | Totale carico tributo riscosso | **-** | N (13, 2) | 458\* | 16 | 1 |  |  |  |  |

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|  |  | E' l'importo riscosso del ruolo | | | | | | | | | |
|  | ISGR | Totale importi sgravi | **-** | N (13, 2) | 474\* | 16 | 1 |  |  |  |  |

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|  |  | E' l'importo totale degli sgravi concessi sul ruolo. | | | | | | | | | |
|  | IRESTOT | Importo residuo | **-** | N (13, 2) | 490\* | 16 | 1 |  |  |  |  |

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|  |  | E' l'importo residuo del debito. | | | | | | | | | |
|  | ISOS | Importo sospeso | **-** | N (13, 2) | 506\* | 16 | 1 |  |  |  |  |

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|  |  | Importo imposta sospesa | | | | | | | | | |
|  | IRESCOR | Residuo netto | **-** | N (13, 2) | 522\* | 16 | 1 |  |  |  |  |

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|  |  | Importo imposta residua al netto delle sospensioni | | | | | | | | | |
|  | FLGMR | Indicatore presenza maggior rateazioni | **-** | A (2) | 538\* | 2 | 1 |  |  |  |  |

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|  | |  | Flag presenza di maggior rateizzazione. assume i valori: mr - documento derivato da maggior rateizzazione rr - documento derivato da revoca di maggior rateizzazione |
| **-** | Messaggi | | |

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| --- | --- | --- |
|  | *Codice* | *Descrizione* |

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|  | 0001 | Concessione non riconosciuta |

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| --- | --- | --- |
|  | 0002 | Richiesta non abilitata |

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| --- | --- | --- |
|  | 0005 | Documento non riconosciuto |

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|  | | 0006 | Debito documento non determinabile |
| **-** | Note | | |

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|  | \* Valore iniziale di una serie di offset trovati secondo la formula: NewOffset = Offset + (LungPar \* i \* RipPar) dove 0 <= i <= RipPadre-1 |

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| --- | --- |
|  | Il metodo supporta ripartenze |

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|  | | Connessione Aperta e Chiusa | | | |
| **-** | 04 | | Il metodo restituisce l'elenco delle procedure attive su un contribuente. | Tot: 27766 | Lung: 27466 |

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| **-** | Parametri di ingresso | Lung: 314 |

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|  | *Nome* | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | CCONC | Codice concessione | **-** | N (3) | 1 | 4 | 1 | **X** |  |  |  |

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|  |  | E' la concessione del conto fiscale o del rapporto | | | | | | | | | |
|  | CFISC | Codice fiscale contribuente | **-** | A (16) | 5 | 16 | 1 | **X** |  |  |  |

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|  |  | E' il codice fiscale del contribuente | | | | | | | | | |
|  | IDDOC | Identificativo documento ministeriale | **-** | A (20) | 21 | 20 | 1 |  |  | SPACE |  |

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|  |  | E' l'identificativo del documento ministeriale | | | | | | | | | |
|  | TPDOC | Indicatore tipologia documento | **-** | A (1) | 41 | 1 | 1 |  |  | SPACE |  |

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|  |  | Indicatore tipologia documento. assume le valorizzazioni definite nel flag di cartellazione nel record r%a del tracciato ruoli vistati telematici ossia: 1 - cartella 2 - cartellazione immediata 3 - comunicazione di iscrizione a ruolo (c.i.r.) 4 - avviso bonario 36 bis 5 - avviso di pagamento 6 - cartella dopo avviso di pagamento 7 - cartella dopo avviso bonario 8 - cartella dopo c.i.r. | | | | | | | | | |
|  | NENT | Numero enti richiesti | **-** | N (3) | 42 | 4 | 1 |  |  | 5 |  |

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|  |  | Indica il numero di enti per i quali effettuare le ricerche. | | | | | | | | | |
| **-** | TENTE | Tabella enti richiesti | **-** | TENTE | 46 | 53 | 5 |  |  |  |  |

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|  |  | | Tabella enti. | | | | | | | | | |
|  | | *Nome* | | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | CENT | Codice ente | **-** | N (5) | 46\* | 6 | 1 |  |  | ZERO |  |

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|  |  | E' il codice che identifica l'ente sia esso impositore o beneficiario | | | | | | | | | |
|  | STIPUFF | Indicatore tipo ufficio | **-** | A (1) | 52\* | 1 | 1 |  |  | SPACE |  |

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|  |  | Indica il tipo di ufficio per l'amministrazione finanziaria. | | | | | | | | | |
|  | CUFFENT | Codice ufficio | **-** | A (6) | 53\* | 6 | 1 |  |  | SPACE |  |

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|  |  | E' il codice ufficio dell'ente | | | | | | | | | |
|  | XDESENT | Descrizione ente | **-** | A (40) | 59\* | 40 | 1 |  |  | SPACE |  |

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|  | |  | | E' la descrizione dell'ente | | | | | | | | | |
|  | NPRC | | Numero procedure richieste | | **-** | N (3) | 311 | 4 | 1 |  |  | 50 |  |

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|  | |  | Indica il numero di procedura richieste. | |
| **-** | Parametri di uscita | | | Lung: 27152 |

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|  | *Nome* | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | CFISC | Codice fiscale contribuente | **-** | A (16) | 1 | 16 | 1 |  |  |  |  |

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|  |  | E' il codice fiscale del contribuente | | | | | | | | | |
|  | CESITO | Codice esito | **-** | A (2) | 17 | 2 | 1 |  |  |  |  |

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|  |  | E' il codice dell'esito. assume il valore '00' se esito positivo. | | | | | | | | | |
|  | XESITO | Descrizione esito | **-** | A (80) | 19 | 80 | 1 |  |  |  |  |

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|  |  | Contiene la descrizione corrsipondente alla trascodifica dell'esito | | | | | | | | | |
|  | QPRC | Quantita procedure | **-** | N (3) | 99 | 4 | 1 |  |  |  |  |

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|  |  | E' la quantita' di procedure trovate. | | | | | | | | | |
| **-** | TPRC | Elenco procedure | **-** | TPRC | 103 | 541 | 50 |  |  |  |  |

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|  |  | | Struttura elenco procedure. | | | | | | | | | |
|  | | *Nome* | | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | CIDEPRE | Identificativo procedura | **-** | A (35) | 103\* | 35 | 1 |  |  |  |  |

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|  |  | Contiene le informazioni che costituiscono l'identificativo della procedura. | | | | | | | | | |
|  | DANNPRC | Anno procedura | **-** | N (4) | 138\* | 5 | 1 |  |  |  |  |

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|  |  | E' l'anno di attivazione della procedura. | | | | | | | | | |
| **-** | XPRC | Tipologia procedura | **-** | XPRC | 143\* | 34 | 1 |  |  |  |  |

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|  |  | | Struttura tipologia procedura. | | | | | | | | | |
|  | | *Nome* | | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | CPRC | Codice procedura | **-** | N (3) | 143 | 4 | 1 |  |  |  |  |

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|  |  | E' il codice della procedura da intraprendere. | | | | | | | | | |
|  | XDESPRC | Descrizione procedura | **-** | A (30) | 147 | 30 | 1 |  |  |  |  |

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|  | |  | | E' la descrizione della procedura di riferimento. | | | | | | | | | |
|  | DAPEPRC | | Data apertura procedura | | **-** | D (8) | 177\* | 9 | 1 |  |  |  |  |

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|  |  | Indica la data di apertura della procedura. | | | | | | | | | |
|  | DCHIPRC | Data chiusura procedura | **-** | D (8) | 186\* | 9 | 1 |  |  |  |  |

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|  |  | Indica la data di chiusura della procedura. | | | | | | | | | |
|  | XSTA | Stato procedura | **-** | A (25) | 195\* | 25 | 1 |  |  |  |  |

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|  |  | Indica lo stato della procedura. | | | | | | | | | |
|  | QDOCPRC | Quantita documenti per procedura | **-** | N (3) | 220\* | 4 | 1 |  |  |  |  |

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|  |  | E' la quantita' di documenti per procedura trovati. | | | | | | | | | |
| **-** | TDOCPRC | Tabella documenti associati alla procedura | **-** | TDOCPRC | 224\* | 21 | 20 |  |  |  |  |

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|  |  | | Tabella documenti associati alla procedura. | | | | | | | | | |
|  | | *Nome* | | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | IDOCPRC | Identificativo documento associato a procedura | **-** | A (20) | 224\* | 20 | 1 |  |  |  |  |

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|  |  | E' l'identificativo del documento ministeriale associato alla procedura. | | | | | | | | | |
|  | SDOCPRC | Indicatore tipologia documento | **-** | A (1) | 244\* | 1 | 1 |  |  |  |  |

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|  | |  | Indicatore tipologia documento assume le valorizzazioni definite nel flag di cartellazione nel record r%a del tracciato ruoli vistati telematici ossia: 1 - cartella 2 - cartellazione immediata 3 - comunicazione di iscrizione a ruolo (c.i.r.) 4 - avviso bonario 36 bis 5 - avviso di pagamento 6 - cartella dopo avviso di pagamento 7 - cartella dopo avviso bonario 8 - cartella dopo c.i.r. |
| **-** | Messaggi | | |

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| --- | --- | --- |
|  | *Codice* | *Descrizione* |

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| --- | --- | --- |
|  | 0001 | Concessione non riconosciuta |

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|  | 0002 | Richiesta non abilitata |

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| --- | --- | --- |
|  | 0005 | Documento non riconosciuto |

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|  | 0007 | Trovato un numero di documenti eccedenti il limite previsto |

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|  | 0009 | Il documento non appartiene al soggetto indicato |

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|  | 0010 | Codice fiscale non riconosciuto |

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|  | 0015 | Non esistono procedure attive per il soggetto |

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|  | 0016 | Trovato un numero di procedure eccedenti il limite previsto |

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|  | | 0029 | Superato limite previsto di cartelle per procedura |
| **-** | Note | | |

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|  | \* Valore iniziale di una serie di offset trovati secondo la formula: NewOffset = Offset + (LungPar \* i \* RipPar) dove 0 <= i <= RipPadre-1 |

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|  | Il metodo supporta ripartenze |

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|  | | Connessione Aperta e Chiusa | | | |
| **-** | 05 | | Il metodo restituisce i piani di rateazione del contribuente o dello specifico documento. | Tot: 26678 | Lung: 26378 |

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| **-** | Parametri di ingresso | Lung: 314 |

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|  | *Nome* | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | CCONC | Codice concessione | **-** | N (3) | 1 | 4 | 1 | **X** |  |  |  |

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|  |  | E' la concessione del conto fiscale o del rapporto | | | | | | | | | |
|  | CFISC | Codice fiscale contribuente | **-** | A (16) | 5 | 16 | 1 | **X** |  |  |  |

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|  |  | E' il codice fiscale del contribuente | | | | | | | | | |
|  | IDDOC | Identificativo documento ministeriale | **-** | A (20) | 21 | 20 | 1 |  |  | SPACE |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | E' l'identificativo del documento ministeriale | | | | | | | | | |
|  | TPDOC | Indicatore tipologia documento | **-** | A (1) | 41 | 1 | 1 |  |  | SPACE |  |

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|  |  | Indicatore tipologia documento. assume le valorizzazioni definite nel flag di cartellazione nel record r%a del tracciato ruoli vistati telematici ossia: 1 - cartella 2 - cartellazione immediata 3 - comunicazione di iscrizione a ruolo (c.i.r.) 4 - avviso bonario 36 bis 5 - avviso di pagamento 6 - cartella dopo avviso di pagamento 7 - cartella dopo avviso bonario 8 - cartella dopo c.i.r. | | | | | | | | | |
|  | NENT | Numero enti richiesti | **-** | N (3) | 42 | 4 | 1 |  |  | 5 |  |

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|  |  | Indica il numero di enti per i quali effettuare le ricerche. | | | | | | | | | |
| **-** | TENTE | Tabella enti richiesti | **-** | TENTE | 46 | 53 | 5 |  |  |  |  |

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|  |  | | Tabella enti. | | | | | | | | | |
|  | | *Nome* | | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | CENT | Codice ente | **-** | N (5) | 46\* | 6 | 1 |  |  | ZERO |  |

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|  |  | E' il codice che identifica l'ente sia esso impositore o beneficiario | | | | | | | | | |
|  | STIPUFF | Indicatore tipo ufficio | **-** | A (1) | 52\* | 1 | 1 |  |  | SPACE |  |

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|  |  | Indica il tipo di ufficio per l'amministrazione finanziaria. | | | | | | | | | |
|  | CUFFENT | Codice ufficio | **-** | A (6) | 53\* | 6 | 1 |  |  | SPACE |  |

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|  |  | E' il codice ufficio dell'ente | | | | | | | | | |
|  | XDESENT | Descrizione ente | **-** | A (40) | 59\* | 40 | 1 |  |  | SPACE |  |

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|  | |  | | E' la descrizione dell'ente | | | | | | | | | |
|  | NRAT | | Numero piani rateazione richiesti | | **-** | N (3) | 311 | 4 | 1 |  |  | 6 |  |

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|  | |  | Indica il numero di piani di rateazione richiesti. | |
| **-** | Parametri di uscita | | | Lung: 26064 |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | *Nome* | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | CFISC | Codice fiscale contribuente | **-** | A (16) | 1 | 16 | 1 |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | E' il codice fiscale del contribuente | | | | | | | | | |
|  | CESITO | Codice esito | **-** | A (2) | 17 | 2 | 1 |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | E' il codice dell'esito. assume il valore '00' se esito positivo. | | | | | | | | | |
|  | XESITO | Descrizione esito | **-** | A (80) | 19 | 80 | 1 |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | Contiene la descrizione corrsipondente alla trascodifica dell'esito | | | | | | | | | |
|  | QRAT | Quantita piani rateazione | **-** | N (3) | 99 | 4 | 1 |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | E' la quantita' di piani di rateazione trovati. | | | | | | | | | |
| **-** | TRAT | Piani di rateazione | **-** | TRAT | 103 | 4327 | 6 |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | | Struttura piani di rateazione. | | | | | | | | | |
|  | | *Nome* | | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | NPRTPRO | Numero protocollo provvedimento | **-** | A (20) | 103\* | 20 | 1 |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | E' il numero del protocollo del provvedimento. | | | | | | | | | |
|  | DPRTPRO | Data protocollo provvedimento | **-** | D (8) | 123\* | 9 | 1 |  |  |  |  |

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|  |  | E' la data del protocollo del provvedimento. | | | | | | | | | |
|  | CENT | Codice ente | **-** | N (5) | 132\* | 6 | 1 |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | E' il codice che identifica l'ente sia esso impositore o beneficiario | | | | | | | | | |
|  | STIPUFF | Indicatore tipo ufficio | **-** | A (1) | 138\* | 1 | 1 |  |  |  |  |

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|  |  | Indica il tipo di ufficio per l'amministrazione finanziaria. | | | | | | | | | |
|  | CUFFENT | Codice ufficio | **-** | A (6) | 139\* | 6 | 1 |  |  |  |  |

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|  |  | E' il codice ufficio dell'ente | | | | | | | | | |
|  | XENTUFF | Descrizione ente ufficio | **-** | A (50) | 145\* | 50 | 1 |  |  |  |  |

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|  |  | E' la descrizione dell'ente/ufficio finanziario. | | | | | | | | | |
| **-** | SSTAPIA | Indicatore stato piano di rateazione | **-** | N (2) | 195\* | 3 | 1 |  |  |  |  |

|  |  |  |  |  |
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|  |  | | Indicatore stato piano di rateazione | |
|  | | *Valore* | | *Descrizione* |

|  |  |  |
| --- | --- | --- |
|  | 0 | Piano di rateazione attivo |

|  |  |  |
| --- | --- | --- |
|  | 1 | Piano di rateazione non attivo |

|  |  |  |
| --- | --- | --- |
|  | 80 | Rateazione originaria |

|  |  |  |
| --- | --- | --- |
|  | 90 | Ipotesi di rateazione in assenza di notifica |

|  |  |  |  |  |  |  |  |  |  |  |  |
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|  | NRATMRA | Numero rate mr | **-** | N (3) | 198\* | 4 | 1 |  |  |  |  |

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|  |  | E' il numero delle rate in cui a seguito del provvedimento emesso viene suddiviso pagamento del debito iscritto a ruolo | | | | | | | | | |
| **-** | TSCARAT | Scadenze piano di rateazione | **-** | TSCARAT | 202\* | 47 | 72 |  |  |  |  |

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|  |  | | Struttura scadenze del piano di rateazione. | | | | | | | | | |
|  | | *Nome* | | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | DSCA | Data scadenza | **-** | D (8) | 202\* | 9 | 1 |  |  |  |  |

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|  |  | E' la data di scadenza della rata. | | | | | | | | | |
|  | IRAT | Importo rata | **-** | N (11, 2) | 211\* | 14 | 1 |  |  |  |  |

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|  |  | E' l'importo della rata | | | | | | | | | |
|  | NUMRAV | Numero rav | **-** | N (18) | 225\* | 19 | 1 |  |  |  |  |

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|  |  | E' il numero di rav. si riferisce: - all'unico bollettino in caso di documento in singola rata - al rav comulativo in caso di piu' rate | | | | | | | | | |
|  | NPRGRAT | Numero progr rata | **-** | N (3) | 244\* | 4 | 1 |  |  |  |  |

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|  |  | E' il numero progressivo della rata all'interno del piano di rateazione. | | | | | | | | | |
| **-** | SSTARAT | Indicatore stato pagamento rata | **-** | A (1) | 248\* | 1 | 1 |  |  |  |  |

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|  |  | | Indicatore stato pagamento della rata | |
|  | | *Valore* | | *Descrizione* |

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| --- | --- | --- |
|  | 0 | Rata non pagata |

|  |  |  |
| --- | --- | --- |
|  | 1 | Rata pagata totalmente |

|  |  |  |
| --- | --- | --- |
|  | 2 | Rata pagata parzialmente |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | QCARMRA | Numero cartelle incluse nel piano di rateazione | **-** | N (3) | 3586\* | 4 | 1 |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | E' il numero delle cartelle incluse nel provvedimento di mr emesso. | | | | | | | | | |
| **-** | TCAR | Struttura documenti/cartelle per piano rateazione | **-** | TCAR | 3590\* | 21 | 40 |  |  |  |  |

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|  |  | | Struttura documenti/cartelle per piano rateazione. | | | | | | | | | |
|  | | *Nome* | | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | IDOCPRC | Identificativo documento associato a procedura | **-** | A (20) | 3590\* | 20 | 1 |  |  |  |  |

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|  |  | E' l'identificativo del documento ministeriale associato alla procedura. | | | | | | | | | |
|  | SDOCPRC | Indicatore tipologia documento | **-** | A (1) | 3610\* | 1 | 1 |  |  |  |  |

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|  | |  | Indicatore tipologia documento assume le valorizzazioni definite nel flag di cartellazione nel record r%a del tracciato ruoli vistati telematici ossia: 1 - cartella 2 - cartellazione immediata 3 - comunicazione di iscrizione a ruolo (c.i.r.) 4 - avviso bonario 36 bis 5 - avviso di pagamento 6 - cartella dopo avviso di pagamento 7 - cartella dopo avviso bonario 8 - cartella dopo c.i.r. |
| **-** | Messaggi | | |

|  |  |  |
| --- | --- | --- |
|  | *Codice* | *Descrizione* |

|  |  |  |
| --- | --- | --- |
|  | 0001 | Concessione non riconosciuta |

|  |  |  |
| --- | --- | --- |
|  | 0002 | Richiesta non abilitata |

|  |  |  |
| --- | --- | --- |
|  | 0005 | Documento non riconosciuto |

|  |  |  |
| --- | --- | --- |
|  | 0006 | Debito documento non determinabile |

|  |  |  |
| --- | --- | --- |
|  | 0009 | Il documento non appartiene al soggetto indicato |

|  |  |  |
| --- | --- | --- |
|  | 0010 | Codice fiscale non riconosciuto |

|  |  |  |
| --- | --- | --- |
|  | 0017 | Trovato un numero di provvedimenti eccedenti il limite previsto |

|  |  |  |
| --- | --- | --- |
|  | 0018 | Trovato un numero di rate eccedenti il limite previsto |

|  |  |  |
| --- | --- | --- |
|  | 0019 | Non esistono documenti per il soggetto indicato |

|  |  |  |  |
| --- | --- | --- | --- |
|  | | 0020 | Impossibile determinare i piani di rateazione del soggetto |
| **-** | Note | | |

|  |  |
| --- | --- |
|  | \* Valore iniziale di una serie di offset trovati secondo la formula: NewOffset = Offset + (LungPar \* i \* RipPar) dove 0 <= i <= RipPadre-1 |

|  |  |
| --- | --- |
|  | Il metodo supporta ripartenze |

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| --- | --- | --- | --- | --- | --- |
|  | | Connessione Aperta e Chiusa | | | |
| **-** | 06 | | Il metodo produce un rav a fronte di una serie di debiti di un contribuente | Tot: 13775 | Lung: 13475 |

|  |  |  |
| --- | --- | --- |
| **-** | Parametri di ingresso | Lung: 13349 |

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|  | *Nome* | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | CCONC | Codice concessione | **-** | N (3) | 1 | 4 | 1 | **X** |  |  |  |

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|  |  | E' la concessione del conto fiscale o del rapporto | | | | | | | | | |
|  | CFISC | Codice fiscale contribuente | **-** | A (16) | 5 | 16 | 1 | **X** |  |  |  |

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|  |  | E' il codice fiscale del contribuente | | | | | | | | | |
|  | ITOTPAG | Importo totale pagamento | **-** | N (13, 2) | 21 | 16 | 1 | **X** |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | E' l'importo totale in pagamento. | | | | | | | | | |
|  | DCALDEB | Data di riferimento per calcolo debito | **-** | D (8) | 37 | 9 | 1 |  |  | ZERO |  |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | Data di riferimento per calcolo debito | | | | | | | | | |
|  | NDOC | Numero documenti in input | **-** | N (3) | 46 | 4 | 1 |  |  | 100 |  |

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | Numero documenti presenti nell'input | | | | | | | | |
| **-** | TDOCPAG | Tabella documenti in pagamento | TDOCPAG | 50 | 133 | 100 |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | *Nome* | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | IDDOC | Identificativo documento | **-** | A (20) | 50\* | 20 | 1 |  |  | SPACE |  |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | E' l'identificativo del documento | | | | | | | | | |
|  | TPDOC | Indicatore tipologia documento | **-** | A (1) | 70\* | 1 | 1 |  |  | SPACE |  |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | Indicatore tipologia documento. assume le valorizzazioni definite nel flag di cartellazione nel record r5a del tracciato ruoli vistati telematici ossia: 1 - cartella 2 - cartellazione immediata 3 - comunicazione di iscrizione a ruolo (c.i.r.) 4 - avviso bonario 36 bis 5 - avviso di pagamento 6 - cartella dopo avviso di pagamento 7 - cartella dopo avviso bonario 8 - cartella dopo c.i.r. | | | | | | | | | |
|  | IPAGDOC | Importo totale documento | **-** | N (13, 2) | 71\* | 16 | 1 |  |  | ZERO |  |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | Importo totale del documento. corrisponde alla somma di imposta, diritti di notifica, compensi, interessi di mora, spese tabellari e spese pie' di lista. | | | | | | | | | |
|  | IIMPDOC | Importo imposta documento | **-** | N (13, 2) | 87\* | 16 | 1 |  |  | ZERO |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | Importo imposta del documento | | | | | | | | | |
|  | INOTDOC | Importo diritti di notifica | **-** | N (13, 2) | 103\* | 16 | 1 |  |  | ZERO |  |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | Importo diritti di notifica del documento | | | | | | | | | |
|  | ICMPDOC | Importo compensi | **-** | N (13, 2) | 119\* | 16 | 1 |  |  | ZERO |  |

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|  |  | Importo compensi del documento | | | | | | | | | |
|  | IMORDOC | Importo interessi di mora del doc. | **-** | N (13, 2) | 135\* | 16 | 1 |  |  | ZERO |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | Importo interessi di mora del documento | | | | | | | | | |
|  | ISPEDOC | Importo spese tabellari | **-** | N (13, 2) | 151\* | 16 | 1 |  |  | ZERO |  |

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|  |  | Importo spese tabellari del documento | | | | | | | | | |
|  | ISPPDOC | Importo spese pie' di lista | **-** | N (13, 2) | 167\* | 16 | 1 |  |  | ZERO |  |

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| --- | --- | --- | --- | --- |
|  | |  | Importo spese pie' di lista del documento | |
| **-** | Parametri di uscita | | | Lung: 126 |

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | *Nome* | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | DCALDEB | Data di riferimento per calcolo debito | **-** | D (8) | 1 | 9 | 1 |  |  |  |  |

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|  |  | Data di riferimento per calcolo debito | | | | | | | | | |
|  | CESITO | Codice esito | **-** | A (2) | 10 | 2 | 1 |  |  |  |  |

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|  |  | E' il codice dell'esito. assume il valore '00' se esito positivo. | | | | | | | | | |
|  | XESITO | Descrizione esito | **-** | A (80) | 12 | 80 | 1 |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | Contiene la descrizione corrsipondente alla trascodifica dell'esito | | | | | | | | | |
|  | NRAV | Numero rav | **-** | N (18) | 92 | 19 | 1 |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | Numero identificativo del rav emesso | | | | | | | | | |
|  | ITOTRAV | Importo totale rav | **-** | N (13, 2) | 111 | 16 | 1 |  |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
|  | |  | Importo totale del rav emesso |
| **-** | Messaggi | | |

|  |  |  |
| --- | --- | --- |
|  | *Codice* | *Descrizione* |

|  |  |  |
| --- | --- | --- |
|  | 0001 | Concessione non riconosciuta |

|  |  |  |
| --- | --- | --- |
|  | 0002 | Richiesta non abilitata |

|  |  |  |
| --- | --- | --- |
|  | 0005 | Documento non riconosciuto |

|  |  |  |
| --- | --- | --- |
|  | 0009 | Il documento non appartiene al soggetto indicato |

|  |  |  |
| --- | --- | --- |
|  | 0010 | Codice fiscale non riconosciuto |

|  |  |  |
| --- | --- | --- |
|  | 0021 | E' richiesta l'imputazione di almeno un documento |

|  |  |  |
| --- | --- | --- |
|  | 0022 | Per cause tecniche e' impossibile determinare il numero rav |

|  |  |  |
| --- | --- | --- |
|  | 0023 | Importo da pagare sul documento non specificato |

|  |  |  |
| --- | --- | --- |
|  | 0024 | Squadratura fra importo documento e sommma singole voci |

|  |  |  |
| --- | --- | --- |
|  | 0025 | Squadratura fra totale pagamento e somma importo documenti |

|  |  |  |
| --- | --- | --- |
|  | 0026 | Identificativo documento non valorizzato |

|  |  |  |
| --- | --- | --- |
|  | 0027 | Documento presente piu' volte in tabella |

|  |  |  |  |
| --- | --- | --- | --- |
|  | | 0028 | Errore aggiornamento tabella dei range |
| **-** | Note | | |

|  |  |
| --- | --- |
|  | \* Valore iniziale di una serie di offset trovati secondo la formula: NewOffset = Offset + (LungPar \* i \* RipPar) dove 0 <= i <= RipPadre-1 |

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## EIGTW10 - Gestione ipoteche gestore

|  |  |
| --- | --- |
|  | ***Documentazione Interfaccia Servizio***  **EIGTW10** |

Caratteristiche Generali

***Servizio***

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | *Nome* | **EIGTW10** | *ID* | **1307300001** | *Data Aggiornamento* | **14/10/2013** |
|  | *Titolo* | Gestione ipoteche gestore | | | | |
|  | *Descrizione* | Gestione ipoteche gestore | | | | |
|  | *Tipo Servizio* | BUSINESS | | | | |

***Sorgente***

|  |  |  |  |  |  |  |
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|  | *Nome* | **EIGTW10** | | | | |
|  | *Procedura* | EI | *Versione* | SRC | *Modulo* | IPOTECHE |

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|  | Compatta | Compatta Descr. |

Elenco Metodi

|  |  |  |  |  |
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| **-** | 01 | Operazione verifica stato. questa operazione permette di ottenere un riassunto dei fascicoli | Tot: 1800 | Lung: 222 -> 1500 |

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| **-** | Parametri di ingresso | Lung: 41 |

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|  | *Nome* | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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| **-** | TFAS | Chiave fascicolo | **-** | TFAS | 1 | 40 | 1 | **X** |  |  |  |

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|  |  | | Chiave del fascicolo | | | | | | | | | |
|  | | *Nome* | | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | CCOC | Codice ambito | **-** | N (3) | 1 | 4 | 1 | **X** |  |  |  |

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|  |  | E' il codice assegnato alla concessione dall'amministrazione finanziaria con il quale e' riconosciuto in tutti i rapporti con gli enti | | | | | | | | | |
|  | CFIS | Codice fiscale | **-** | A (16) | 5 | 16 | 1 | **X** |  |  |  |

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|  |  | Codice fiscale del contribuente. per le persone non fisiche e' il primo codice partita iva assegnato. | | | | | | | | | |
|  | CAREPRC | Codice area procedurale | **-** | N (3) | 21 | 4 | 1 | **X** |  |  |  |

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|  |  | E' il codice che identifica l'area procedurale. | | | | | | | | | |
|  | DANNFAS | Anno fascicolo | **-** | N (5) | 25 | 6 | 1 | **X** |  |  |  |

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|  |  | E' l'anno di emissione del fascicolo | | | | | | | | | |
|  | NFAS | Numero fascicolo | **-** | N (9) | 31 | 10 | 1 | **X** |  |  |  |

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|  | |  | | E' il numero del fascicolo procedurale | | | | | | | | | |
| **-** | SSOSLOR | | Ind.calcolo debito al lordo o al netto delle sospensioni | | **-** | A (1) | 41 | 1 | 1 |  |  | 0 |  |

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|  |  | | Indica se il calcolo del debito va eseguito al lordo o al netto delle eventuali sospensioni | |
|  | | *Valore* | | *Descrizione* |

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| --- | --- | --- |
|  | 0 | Calcolo debito al netto delle sospensioni |

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|  | | 1 | Calcolo debito al lordo delle sospensioni | |
| **-** | Parametri di uscita | | | Lung: 181 |

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|  | *Nome* | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | CESITO | Codice esito | **-** | A (2) | 1 | 2 | 1 |  |  |  |  |

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|  |  | E' il codice dell'esito. assume il valore '00' se esito positivo. | | | | | | | | | |
|  | XESITO | Descrizione esito | **-** | A (80) | 3 | 80 | 1 |  |  |  |  |

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|  |  | Contiene la descrizione corrsipondente alla trascodifica dell'esito | | | | | | | | | |
| **-** | CSTAFAS | Codice stato fascicolo | **-** | N (2) | 83 | 3 | 1 |  |  |  |  |

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|  |  | | Codice stato fascicolo | |
|  | | *Valore* | | *Descrizione* |

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|  | 10 | Fascicolo aperto |

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|  | 20 | Fascicolo in attesa di conferma |

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|  | 30 | Fascicolo confermato |

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|  | QCARFAS | Quantita cartelle in fascicolo | **-** | N (7) | 86 | 8 | 1 |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | Numero di cartelle attualmente nel fascicolo | | | | | | | | | |
|  | QCARTOT | Quantita cartelle totale | **-** | N (7) | 94 | 8 | 1 |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | Numero cartelle che potrebbero essere inserite ne fascicolo (comprese quelle attualmente contenute) | | | | | | | | | |
|  | IFASSCA | Importo fascicolo scaduto | **-** | N (13, 2) | 102 | 16 | 1 |  |  |  |  |

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|  |  | Importo totale scaduto delle cartelle contenute attualmente nel fascicolo | | | | | | | | | |
|  | IFASTOT | Importo totale scaduto | **-** | N (13, 2) | 118 | 16 | 1 |  |  |  |  |

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|  |  | Importo totale scaduto di tutte le cartelle del soggetto | | | | | | | | | |
|  | IFASRES | Importo fascicolo da pagare | **-** | N (13, 2) | 134 | 16 | 1 |  |  |  |  |

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|  |  | Importo residuo da pagare per le cartelle relative al fascicolo (compreso quanto eventualmente ancora non scaduto, es. rate future) | | | | | | | | | |
|  | IFASPAG | Importo fascicolo pagato | **-** | N (13, 2) | 150 | 16 | 1 |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | Importo totale pagato delle cartelle relative al fascicolo. | | | | | | | | | |
|  | IFASDEB | Importo fascicolo debito | **-** | N (13, 2) | 166 | 16 | 1 |  |  |  |  |

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|  | |  | Importo totale del debito relativo alle cartelle del fascicolo (somma dei due campi precedenti) |
| **-** | Messaggi | | |

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| --- | --- | --- |
|  | *Codice* | *Descrizione* |

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| --- | --- | --- |
|  | 0001 | Ambito non riconosciuto |

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| --- | --- | --- |
|  | 0002 | Richiesta non abilitata |

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| --- | --- | --- |
|  | 0003 | Fascicolo inesistente nella base dati |

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| --- | --- | --- |
|  | 0004 | Parametri per definizione debito inesistenti |

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| --- | --- | --- |
|  | 0005 | Errore in fase di calcolo del debito |

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|  | 0006 | Tabella documenti insufficiente |

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| --- | --- | --- |
|  | 0007 | Tributo partita inesistente |

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| --- | --- | --- |
|  | 0008 | Impossibile ricavare i codici esito notifica |

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|  | 0009 | Tabella esiti notifica insufficiente |

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|  | 0010 | Cod.atto richiesta ipoteca non specificato |

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|  | 0011 | Fascicolo chiuso o annullato |

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| --- | --- | --- | --- | --- | --- | --- |
|  | | 0012 | | Nessuna cartella caricata su questo fascicolo | | |
| **-** | 02 | | Emissione atti di richiesta ipoteca | | Tot: 25957 | Lung: 25657 |

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| --- | --- | --- |
| **-** | Parametri di ingresso | Lung: 84 |

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|  | *Nome* | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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| **-** | KFAS | Chiave fascicolo | TFAS | 1 | 40 | 1 | **X** |  |  |  |

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|  | *Nome* | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | CCOC | Codice ambito | **-** | N (3) | 1 | 4 | 1 | **X** |  |  |  |

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|  |  | E' il codice assegnato alla concessione dall'amministrazione finanziaria con il quale e' riconosciuto in tutti i rapporti con gli enti | | | | | | | | | |
|  | CFIS | Codice fiscale | **-** | A (16) | 5 | 16 | 1 | **X** |  |  |  |

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|  |  | Codice fiscale del contribuente. per le persone non fisiche e' il primo codice partita iva assegnato. | | | | | | | | | |
|  | CAREPRC | Codice area procedurale | **-** | N (3) | 21 | 4 | 1 | **X** |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | E' il codice che identifica l'area procedurale. | | | | | | | | | |
|  | DANNFAS | Anno fascicolo | **-** | N (5) | 25 | 6 | 1 | **X** |  |  |  |

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|  |  | E' l'anno di emissione del fascicolo | | | | | | | | | |
|  | NFAS | Numero fascicolo | **-** | N (9) | 31 | 10 | 1 | **X** |  |  |  |

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|  | |  | | E' il numero del fascicolo procedurale | | | | | | | | | |
|  | CSTAINP | | Codice stato fascicolo | | **-** | N (2) | 41 | 3 | 1 | **X** |  |  |  |

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|  |  | Codice stato fascicolo. deve valere: 20. | | | | | | | | | |
|  | XIDEIPO | Identificativo ipoteca | **-** | A (40) | 44 | 40 | 1 |  |  | SPACE |  |

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|  |  | Identificativo richiesta di ipoteca | | | | | | | | | |
| **-** | SSOSLOR | Ind.calcolo debito al lordo o al netto delle sospensioni | **-** | A (1) | 84 | 1 | 1 |  |  | 0 |  |

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| --- | --- | --- | --- | --- |
|  |  | | Indica se il calcolo del debito va eseguito al lordo o al netto delle eventuali sospensioni | |
|  | | *Valore* | | *Descrizione* |

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|  | 0 | Calcolo debito al netto delle sospensioni |

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|  | | 1 | Calcolo debito al lordo delle sospensioni | |
| **-** | Parametri di uscita | | | Lung: 25573 |

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|  | *Nome* | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | CESITO | Codice esito | **-** | A (2) | 1 | 2 | 1 |  |  |  |  |

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|  |  | E' il codice dell'esito. assume il valore '00' se esito positivo. | | | | | | | | | |
|  | XESITO | Descrizione esito | **-** | A (80) | 3 | 80 | 1 |  |  |  |  |

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|  |  | Contiene la descrizione corrsipondente alla trascodifica dell'esito | | | | | | | | | |
| **-** | CSTAFAS | Codice stato fascicolo | **-** | N (2) | 83 | 3 | 1 |  |  |  |  |

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|  |  | | Codice stato fascicolo | |
|  | | *Valore* | | *Descrizione* |

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|  | 10 | Fascicolo aperto |

|  |  |  |
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|  | 20 | Fascicolo in attesa di conferma |

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|  | 30 | Fascicolo confermato |

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|  | QATTIPO | Numero atti richiesta ipoteca estratti | **-** | N (3) | 86 | 4 | 1 |  |  |  |  |

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|  |  | Numero di atti restituiti nella tabella tattipo | | | | | | | | |
| **-** | TATTIPO | Tabella atti di richiesta ipoteca | TATTIPO | 90 | 129 | 25 |  |  |  |  |

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|  | *Nome* | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | CPRC | Codice procedura | **-** | N (3) | 90\* | 4 | 1 |  |  |  |  |

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|  |  | E' il codice della procedura da intraprendere. | | | | | | | | | |
|  | NPRG | Progressivo | **-** | N (3) | 94\* | 4 | 1 |  |  |  |  |

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|  |  | E' il numero progressivo del''informazione. | | | | | | | | | |
|  | CATTAZI | Codice atto azione | **-** | N (3) | 98\* | 4 | 1 |  |  |  |  |

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|  |  | E' il codice identificativo dell'atto o dell'azione | | | | | | | | | |
|  | NATT | Numero atto | **-** | N (7) | 102\* | 8 | 1 |  |  |  |  |

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|  |  | E' il numero dell'atto | | | | | | | | | |
|  | DATTAZI | Data atto azione | **-** | D (8) | 110\* | 9 | 1 |  |  |  |  |

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|  |  | E' la data di inizio o di riferimento dell'atto o dell'azione. | | | | | | | | | |
|  | ITOTDEB | Totale debito | **-** | N (13, 2) | 119\* | 16 | 1 |  |  |  |  |

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|  |  | E' l'importo totale del debito dei documenti dell'atto | | | | | | | | | |
|  | CSPE | Codice spesa | **-** | N (3) | 135\* | 4 | 1 |  |  |  |  |

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|  |  | E' il codice della spesa. | | | | | | | | | |
|  | ISPE | Importo spese | **-** | N (13, 2) | 139\* | 16 | 1 |  |  |  |  |

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|  |  | Importo totale delle spese per l'atto. | | | | | | | | | |
|  | ISTAPRE | Importo spese tab. atti precedenti | **-** | N (13, 2) | 155\* | 16 | 1 |  |  |  |  |

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|  |  | Importo spese tabellari rilevate da atti precedenti | | | | | | | | | |
|  | ISPAPRE | Importo spese p.l. da atti precedenti | **-** | N (13, 2) | 171\* | 16 | 1 |  |  |  |  |

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|  |  | Importo delle spese pie' di lista rilevate dagli atti precedenti | | | | | | | | | |
|  | ISPEREV | Spese di revoca | **-** | I (13, 2) | 187\* | 16 | 1 |  |  |  |  |

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|  |  | Spese di revoca calcolate per l'atto emesso | | | | | | | | | |
|  | ITOTREV | Totale spese di revoca | **-** | I (13, 2) | 203\* | 16 | 1 |  |  |  |  |

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|  | |  | | Totale spese di revoca calcolate sul contribuente | | | | | | | | | |
|  | QCARFAS | | Numero cartelle estratte | | **-** | N (3) | 3315 | 4 | 1 |  |  |  |  |

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|  |  | Numero di cartelle restituite nella tabella tcarfas | | | | | | | | |
| **-** | TCARFAS | Tabella cartelle del fascicolo | TCARFAS | 3319 | 4451 | 5 |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | *Nome* | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | NCAR | Numero cartella | **-** | A (17) | 3319\* | 17 | 1 |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | E' il numero progerssivo assegnato alla cartella dei pagamenti cccxxxxnnnnnnnnyy ccc = codice ambito xxxx = anno in corso nnnnnnnn = progressivo yy = codice di controllo pari al resto della divisione delle | | | | | | | | | |
|  | NPRGCOO | Numero progr coobbligato | **-** | A (3) | 3336\* | 3 | 1 |  |  |  |  |

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|  |  | E' il progressivo del coobbligato. vale 000 per principale | | | | | | | | | |
| **-** | STIPCAR | Codice tipo cartella | **-** | A (1) | 3339\* | 1 | 1 |  |  |  |  |

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| --- | --- | --- | --- | --- |
|  |  | | Indica se si tratta di comunicazione di iscrizione a ruolo o di cartella. | |
|  | | *Valore* | | *Descrizione* |

|  |  |  |
| --- | --- | --- |
|  | 1 | Cartella |

|  |  |  |
| --- | --- | --- |
|  | 2 | Cartellazione immediata |

|  |  |  |
| --- | --- | --- |
|  | 3 | Comunicazione di iscrizione a ruolo (c.i.r.) |

|  |  |  |
| --- | --- | --- |
|  | 4 | Avviso bonario 36 bis |

|  |  |  |
| --- | --- | --- |
|  | 5 | Avviso di pagamento |

|  |  |  |
| --- | --- | --- |
|  | 6 | Cartella dopo avviso di pagamento |

|  |  |  |
| --- | --- | --- |
|  | 7 | Cartella dopo avviso bonario |

|  |  |  |
| --- | --- | --- |
|  | 8 | Ava |

|  |  |  |
| --- | --- | --- |
|  | 9 | Ave |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | ISCACAR | Importo debito scaduto | **-** | N (13, 2) | 3340\* | 16 | 1 |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | Importo debito scaduto del documento | | | | | | | | | |
|  | IDEBCAR | Importo debito documento | **-** | N (13, 2) | 3356\* | 16 | 1 |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | Importo totale debito documento. e' la somma di ipagcar + irescar. | | | | | | | | | |
|  | IPAGCAR | Importo pagato documento | **-** | N (13, 2) | 3372\* | 16 | 1 |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | Importo pagato sul documento | | | | | | | | | |
|  | IRESCAR | Importo residuo documento | **-** | N (13, 2) | 3388\* | 16 | 1 |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | Importo residuo del documento | | | | | | | | | |
|  | IMORCAR | Importo residuo interessi di mora | **-** | N (13, 2) | 3404\* | 16 | 1 |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | Importo residuo interessi di mora | | | | | | | | | |
|  | ISPECAR | Importo residuo spese | **-** | N (13, 2) | 3420\* | 16 | 1 |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | Importo residuo spese | | | | | | | | | |
|  | IAGGCAR | Importo aggio contribuente | **-** | N (13, 2) | 3436\* | 16 | 1 |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | Importo residuo aggio contribuente | | | | | | | | | |
|  | IIMPCAR | Importo residuo imposta | **-** | N (13, 2) | 3452\* | 16 | 1 |  |  |  |  |

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|  |  | Importo residuo imposta documento | | | | | | | | | |
|  | DNOT | Data notifica cartella | **-** | D (8) | 3468\* | 9 | 1 |  |  |  |  |

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|  |  | E' la da di notifica della cartella. | | | | | | | | | |
| **-** | SPRC | Indicatore presenza procedure | **-** | A (1) | 3477\* | 1 | 1 |  |  |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  |  | | Indica se ci sono procedure esecutive in corso 0 = no 1 = si | |
|  | | *Valore* | | *Descrizione* |

|  |  |  |
| --- | --- | --- |
|  | 0 | No |

|  |  |  |
| --- | --- | --- |
|  | 1 | Si |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **-** | SSGR | Indicatore presenza sgravi | **-** | A (1) | 3478\* | 1 | 1 |  |  |  |  |

|  |  |  |  |  |
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|  |  | | Indica se ci sono sgravi sulla cartella. 0 = no 1 = si | |
|  | | *Valore* | | *Descrizione* |

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| --- | --- | --- |
|  | 0 | No |

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| --- | --- | --- |
|  | 1 | Si |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **-** | SSOS | Indicatore presenza sospensioni | **-** | A (1) | 3479\* | 1 | 1 |  |  |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  |  | | Indica se ci sono sospensioni attive sulla cartella. 0 = no 1 = si | |
|  | | *Valore* | | *Descrizione* |

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| --- | --- | --- |
|  | 0 | No |

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| --- | --- | --- |
|  | 1 | Si |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **-** | SMR | Indicatore presenza rateazioni | **-** | A (1) | 3480\* | 1 | 1 |  |  |  |  |

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|  |  | | Indica se ci sono rateazioni (mr) sulla cartella. 0 = no 1 = si | |
|  | | *Valore* | | *Descrizione* |

|  |  |  |
| --- | --- | --- |
|  | 0 | No |

|  |  |  |
| --- | --- | --- |
|  | 1 | Si |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | KEYCAR | Chiave cartella | **-** | A (25) | 3481\* | 25 | 1 |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | E' la chiave del documento, cartella o delega passiva ante e post riforma | | | | | | | | | |
| **-** | STIPDOC | Indicatore\_tipo\_documento | **-** | A (1) | 3506\* | 1 | 1 |  |  |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  |  | | Indica la tipologia del documento. puo' assumere i valori: 1 documento post riforma 2 cartella ante riforma 3 delega passiva ante riforma | |
|  | | *Valore* | | *Descrizione* |

|  |  |  |
| --- | --- | --- |
|  | 1 | Documento post riforma |

|  |  |  |
| --- | --- | --- |
|  | 2 | Cartella ante riforma |

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| --- | --- | --- |
|  | 3 | Delega passiva ante riforma |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **-** | SIDEDOC | Indicatore specie documento | **-** | A (1) | 3507\* | 1 | 1 |  |  |  |  |

|  |  |  |  |  |
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|  |  | | E' l'identificativo che permette di riconoscere il tipo di documento e il formato del suo numero. | |
|  | | *Valore* | | *Descrizione* |

|  |  |  |
| --- | --- | --- |
|  | R | Cartella ruoli |

|  |  |  |
| --- | --- | --- |
|  | E | Cartella entrate patrimoniali |

|  |  |  |
| --- | --- | --- |
|  | P | Deleghe passive |

|  |  |  |
| --- | --- | --- |
|  | C | Condono art.12 |

|  |  |  |
| --- | --- | --- |
|  | A | Condono art.13 - agevolazione enti territoriali |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | CCOCDEL | Codice\_concessione\_delega | **-** | N (3) | 3508\* | 4 | 1 |  |  |  |  |

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|  |  | E' il codice della concessione alla quale e` stata inviatao dalla quale si e' ricevuta la delega | | | | | | | | | |
|  | IDIRNOT | Importo diritti notifica | **-** | N (13, 2) | 3512\* | 16 | 1 |  |  |  |  |

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|  |  | E' l'importo dei diritti di notifica spettanti al concessionario. | | | | | | | | | |
|  | DPAG | Data pagamento | **-** | D (8) | 3528\* | 9 | 1 |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | E' la data di pagamento. | | | | | | | | | |
|  | IGIADIS | Importo\_carico\_gia\_discar | **-** | N (13, 2) | 3537\* | 16 | 1 |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | E' l'importo del carico gia' discaricato precedentemente. | | | | | | | | | |
|  | IRESASCA | Importo residuo di cui a scadere | **-** | N (13, 2) | 3553\* | 16 | 1 |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | Importo residuo a scadere di cui del residuo | | | | | | | | | |
|  | ISOS | Importo sospeso | **-** | N (13, 2) | 3569\* | 16 | 1 |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | E' l'importo sospeso del debito. | | | | | | | | | |
|  | ISPETAB | Importo\_spese\_tabellari | **-** | N (13, 2) | 3585\* | 16 | 1 |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | Importo delle spese prevista da tabella applicate | | | | | | | | | |
|  | ISPELST | Importo\_spese\_pielista | **-** | N (13, 2) | 3601\* | 16 | 1 |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | Importo delle spese esecutive a pie' di lista applicate | | | | | | | | | |
| **-** | SPREFAS | Indicatore\_presenza\_fascicolo | **-** | A (1) | 3617\* | 1 | 1 |  |  |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  |  | | Indica che la cartella e' stata inclusa in almeno un fascicolo procedurale. | |
|  | | *Valore* | | *Descrizione* |

|  |  |  |
| --- | --- | --- |
|  | 0 | Non in fascicolo |

|  |  |  |
| --- | --- | --- |
|  | 1 | In fascicolo/i normale/i |

|  |  |  |
| --- | --- | --- |
|  | 2 | In fascicolo con garanzie |

|  |  |  |
| --- | --- | --- |
|  | 3 | In fascicolo sia normale che con garanzie |

|  |  |  |
| --- | --- | --- |
|  | 4 | Fascicolo chiuso |

|  |  |  |
| --- | --- | --- |
|  | F | Solo nel fascicolo richiesto |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **-** | SPREDR | Indicatore presenza dr | **-** | A (1) | 3618\* | 1 | 1 |  |  |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  |  | | Indica che la cartella e' presente in domande di rimborso o di discarico | |
|  | | *Valore* | | *Descrizione* |

|  |  |  |
| --- | --- | --- |
|  | 0 | Nessuna dr presente |

|  |  |  |
| --- | --- | --- |
|  | 1 | Presenza di dr |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **-** | SAMPER | Indicatore avvisi perenti | **-** | A (1) | 3619\* | 1 | 1 |  |  |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  |  | | Indica che la notifica della cartella, dell' avvisi di mora o di intimazione scaduti, e perente | |
|  | | *Valore* | | *Descrizione* |

|  |  |  |
| --- | --- | --- |
|  | 0 | No perente |

|  |  |  |
| --- | --- | --- |
|  | 1 | Si perente |

|  |  |  |
| --- | --- | --- |
|  | 2 | Avviso non perento ma che sta per scadere tra 1 e 60 giorni |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | SSOSTOT | Indicatore della sospensione totale | **-** | N (1) | 3620\* | 2 | 1 |  |  |  |  |

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|  |  | 0 = parzialmente sospeso 1 = totalmente sospeso | | | | | | | | | |
|  | SGENCAR | Indicatore generico cartella | **-** | A (1) | 3622\* | 1 | 1 |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | Indica particolari tipologie di cartella. | | | | | | | | |
|  | SART12 | Indicatore articolo 12 | A (1) | 3623\* | 1 | 1 |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |
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|  | SART13 | Indicatore articolo 13 | A (1) | 3624\* | 1 | 1 |  |  |  |  |

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| **-** | STPARZ | Tipo selezione tributi totale/parziale | A (1) | 3625\* | 1 | 1 |  |  |  |  |

|  |  |  |
| --- | --- | --- |
|  | *Valore* | *Descrizione* |

|  |  |  |
| --- | --- | --- |
|  | 0 | Tutti i tributi della cartella sono inclusi in fascic |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | 1 | | Non tutti i tributi della cartella sono inclusi in fascic | | | | | | | | | |
|  | DNOTULT | | Data ultima notifica | | **-** | D (8) | 3626\* | 9 | 1 |  |  |  |  |

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|  |  | Data ultima notifica | | | | | | | | | |
|  | DSCAPER | Data scadenza perenzione | **-** | D (8) | 3635\* | 9 | 1 |  |  |  |  |

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|  |  | Data scadenza perenzione | | | | | | | | |
| **-** | SDOCNOT | Indicatore tipo documento notifica | A (1) | 3644\* | 1 | 1 |  |  |  |  |

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| --- | --- | --- |
|  | *Valore* | *Descrizione* |

|  |  |  |
| --- | --- | --- |
|  | 0 | Notifica cartella |

|  |  |  |
| --- | --- | --- |
|  | 1 | Notifica avviso di intimazione post-riforma |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | 2 | | Notifica avviso di mora ante-riforma | | | | | | | | | |
|  | NDOCNOT | | Numero documento notifica | | **-** | N (17) | 3645\* | 18 | 1 |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | Numero documento di notifica | | | | | | | | | |
|  | DDOCNOT | Data documento notifica | **-** | D (8) | 3663\* | 9 | 1 |  |  |  |  |

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|  |  | Data documento di notifica | | | | | | | | | |
|  | XIDEAVC | Idenitif avviso di addebito | **-** | A (28) | 3672\* | 28 | 1 |  |  |  |  |

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|  |  | Identificativo avviso di addebito / avviso di accertamento | | | | | | | | | |
|  | DAVC | Data notifica avviso di addebit | **-** | D (8) | 3700\* | 9 | 1 |  |  |  |  |

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|  |  | Data notitifica avviso di addebito / avviso di accertamento | | | | | | | | | |
|  | CINTIMA | Ident. atto successivo | **-** | A (28) | 3709\* | 28 | 1 |  |  |  |  |

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|  |  | Identificativo atto successivo avviso di accertamento | | | | | | | | | |
|  | DINTIMA | Data notifica atto successivo | **-** | D (8) | 3737\* | 9 | 1 |  |  |  |  |

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|  |  | Data notifica atto successivo avviso di accertamento | | | | | | | | | |
|  | QTRIFAS | Numero tributi estratti | **-** | N (3) | 3746\* | 4 | 1 |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | Numero di tributi restituiti nella tabella tcarfas | | | | | | | | |
| **-** | TTRIFAS | Tabella tributi delle cartelle in fascicolo | TTRIFAS | 3750\* | 402 | 10 |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |
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|  | *Nome* | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | CTRI | Codice tributo | **-** | A (4) | 3750\* | 4 | 1 |  |  |  |  |

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|  |  | E' il codice del tributo | | | | | | | | | |
|  | XTRI | Descrizione tributo | **-** | A (20) | 3754\* | 20 | 1 |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | Descrizione del tributo | | | | | | | | | |
|  | DINTPAR | Anno emissione partita | **-** | A (4) | 3774\* | 4 | 1 |  |  |  |  |

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|  |  | Anno di emissione della partita | | | | | | | | |
| **-** | CCODPAR | Identificativo partita | CCODPAR | 3778\* | 85 | 1 |  |  |  |  |

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|  | *Nome* | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

|  |  |  |  |  |  |  |  |  |  |  |  |
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|  | CTIPMOD | Codice tipo modello | **-** | A (3) | 3778 | 3 | 1 |  |  |  |  |

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|  |  | Indica il tipo di modello da cui e` scaturita l'anagrafica. per l'amministrazione finanziaria identifica il modello 74099999 75099999 iva99999 unico ecc. | | | | | | | | | |
|  | XPRERUO | Identificativo prenot ruolo | **-** | A (30) | 3781 | 30 | 1 |  |  |  |  |

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|  |  | L'identificativo prenotazione ruolo contiene: per le dd.uu. (tipi modello 199999 299999 399999 499999 599999 699999 7 e 8) il campo contiene la matricola della amministrazione finanziaria composta dalla parte alfabetica99999 progressivo numerico e che | | | | | | | | | |
|  | XATT | Identificativo atto | **-** | A (52) | 3811 | 52 | 1 |  |  |  |  |

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|  | |  | | Identificativo dell'atto origine dell'iscrizione a ruolo | | | | | | | | | |
|  | NRUO | | Numero ruolo | | **-** | A (7) | 3863\* | 7 | 1 |  |  |  |  |

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|  |  | E' il numero del ruolo | | | | | | | | | |
|  | DANNIMP | Anno imposta | **-** | A (4) | 3870\* | 4 | 1 |  |  |  |  |

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|  |  | E' l'anno di riferimento del tributo. | | | | | | | | | |
|  | CENTIMP | Codice ente impositore | **-** | A (5) | 3874\* | 5 | 1 |  |  |  |  |

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|  |  | E' il codice dell'ente impositore | | | | | | | | | |
|  | STIPUFF | Indicatore tipo ufficio | **-** | A (1) | 3879\* | 1 | 1 |  |  |  |  |

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|  |  | Indica il tipo di ufficio per l'amministrazione finanziaria. | | | | | | | | | |
|  | CUFFENT | Codice ufficio | **-** | A (6) | 3880\* | 6 | 1 |  |  |  |  |

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|  |  | E' il codice ufficio dell'ente | | | | | | | | | |
|  | XENT | Descrizione ente impositore | **-** | A (40) | 3886\* | 40 | 1 |  |  |  |  |

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|  |  | Descrizione ente impositore | | | | | | | | | |
|  | DVISRUO | Data visto esecutorieta' | **-** | D (8) | 3926\* | 9 | 1 |  |  |  |  |

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|  |  | Data del visto di esecutorieta' del ruolo | | | | | | | | | |
|  | NTRICAR | Numero\_progr\_tributo\_car | **-** | N (3) | 3935\* | 4 | 1 |  |  |  |  |

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|  |  | E' il progressivo del tributo nella cartella | | | | | | | | | |
| **-** | STIPENT | Indicatore tipologia ente | **-** | A (1) | 3939\* | 1 | 1 |  |  |  |  |

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|  |  | | Indica la tipologia di ente. puo' assumere i valori : 1 - erariale 2 - previdenziale 3 - comunale 9 - enti vari | |
|  | | *Valore* | | *Descrizione* |

|  |  |  |
| --- | --- | --- |
|  | 1 | Erariale |

|  |  |  |
| --- | --- | --- |
|  | 2 | Previdenziale |

|  |  |  |
| --- | --- | --- |
|  | 3 | Comunale |

|  |  |  |
| --- | --- | --- |
|  | 9 | Altri enti |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | DANNO | Anno ruolo | **-** | N (4) | 3940\* | 5 | 1 |  |  |  |  |

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|  |  | Indica l'anno di emissione del ruolo | | | | | | | | | |
|  | DCONRUO | Data\_consegna\_ruolo | **-** | D (8) | 3945\* | 9 | 1 |  |  |  |  |

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|  |  | E' la data fino alla quale sono stati calcolati gli interessi. e' espressa nella forma aaaammgg | | | | | | | | | |
| **-** | SSPERUO | Indicatore\_specie\_ruolo | **-** | A (1) | 3954\* | 1 | 1 |  |  |  |  |

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|  |  | | Indica la tipologia del ruolo. puo' assumere i valori: 1 - ordinario 3 - straordinario 4 - ordinario da convenzione 5 - straordinario da convenzione 6 - ordinario scarti da convenzione 7 - straordinario scarti da convenzione 8 - ordinario scarti 9 - straordinario scarti | |
|  | | *Valore* | | *Descrizione* |

|  |  |  |
| --- | --- | --- |
|  | 1 | Ordinario |

|  |  |  |
| --- | --- | --- |
|  | 3 | Straordinario |

|  |  |  |
| --- | --- | --- |
|  | 4 | Ordinario da convenzione |

|  |  |  |
| --- | --- | --- |
|  | 5 | Straordinario da convenzione |

|  |  |  |
| --- | --- | --- |
|  | 6 | Ordinario scarti da convenzione |

|  |  |  |
| --- | --- | --- |
|  | 7 | Straordinario scarti da convenzione |

|  |  |  |
| --- | --- | --- |
|  | 8 | Ordinario scarti |

|  |  |  |
| --- | --- | --- |
|  | 9 | Straordinario scarti |

|  |  |  |
| --- | --- | --- |
|  | A | Supplettivo |

|  |  |  |
| --- | --- | --- |
|  | B | Speciale |

|  |  |  |
| --- | --- | --- |
|  | C | Straordinario |

|  |  |  |  |  |  |  |  |  |  |  |  |
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|  | NINTPAR | Numero interno partita | **-** | N (15) | 3955\* | 16 | 1 |  |  |  |  |

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|  |  | E' numero di riferimento interno della partita | | | | | | | | | |
|  | NPRGTRI | Numero progr tributo partita | **-** | N (3) | 3971\* | 4 | 1 |  |  |  |  |

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|  |  | E' il progressivo del tributo nella partita | | | | | | | | | |
|  | ICARTRI | Importo\_carico\_tributo | **-** | N (13, 2) | 3975\* | 16 | 1 |  |  |  |  |

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|  |  | E' l'importo di carico del tributo comprensivo di imposta, arrotondamenti. | | | | | | | | | |
|  | IDISTRI | Importo\_carico\_gia\_discar | **-** | N (13, 2) | 3991\* | 16 | 1 |  |  |  |  |

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|  |  | E' l'importo del carico gia' discaricato precedentemente. | | | | | | | | | |
|  | IRES | Imposta residua | **-** | N (13, 2) | 4007\* | 16 | 1 |  |  |  |  |

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|  |  | E' l'imposta residua del tributo. | | | | | | | | | |
|  | ISOSTRI | Importo sospeso | **-** | N (13, 2) | 4023\* | 16 | 1 |  |  |  |  |

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|  |  | E' l'importo sospeso del debito. | | | | | | | | | |
|  | IMORSCA | Importo\_mora\_scaduto | **-** | N (13, 2) | 4039\* | 16 | 1 |  |  |  |  |

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|  |  | Importo della mora calcolato sull'importo scaduto dell'atto. | | | | | | | | | |
|  | IAGGCON | Importo\_aggio\_carico\_contrib | **-** | N (13, 2) | 4055\* | 16 | 1 |  |  |  |  |

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|  |  | E' l'importo totale dell'aggio per il tributo a carico del contribuente | | | | | | | | | |
|  | ISPTABT | Importo\_spese\_tabellari | **-** | N (13, 2) | 4071\* | 16 | 1 |  |  |  |  |

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|  |  | Importo delle spese prevista da tabella applicate | | | | | | | | | |
|  | ISPLSTT | Importo\_spese\_pielista | **-** | N (13, 2) | 4087\* | 16 | 1 |  |  |  |  |

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|  |  | Importo delle spese esecutive a pie' di lista applicate | | | | | | | | | |
|  | NRAT | Numero rate | **-** | N (2) | 4103\* | 3 | 1 |  |  |  |  |

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|  |  | E' la quantita' di rate del tributo | | | | | | | | | |
|  | CCADRAT | Codice\_cadenza\_rate | **-** | A (3) | 4106\* | 3 | 1 |  |  |  |  |

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|  |  | Indica la cadenza delle rate per i ruoli : m01 = mensile, m02 = bimestrale, m03 = trimestrale, m04 = quadrimestrale, m06 = semestrale, a01 = annuale | | | | | | | | |
| **-** | SSOSTRI | Indicatore sospensione tributo | A (1) | 4109\* | 1 | 1 |  |  |  |  |

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|  | *Valore* | *Descrizione* |

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|  | 0 | Nessuna sospensione |

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|  | | 1 | | Sospensione in essere | | | | | | | | |
| **-** | SDRTRI | | Indicatore presenza dr | | A (1) | 4110\* | 1 | 1 |  |  |  |  |

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|  | *Valore* | *Descrizione* |

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|  | 0 | Nessuna dr presente |

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|  | | 1 | | Presenza di dr | | | | | | | | |
| **-** | SPRESMR | | Indicatore cartella di mr | | A (1) | 4111\* | 1 | 1 |  |  |  |  |

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|  | *Valore* | *Descrizione* |

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|  | 1 | E' una mr |

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|  | | 2 | | E' una mr scaduta | | | | | | | | |
|  | SA12TRI | | Indicatore articolo 12 | | A (1) | 4112\* | 1 | 1 |  |  |  |  |

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|  | SA13TRI | Indicatore articolo 13 | A (1) | 4113\* | 1 | 1 |  |  |  |  |

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| **-** | STRIFAS | Indicatore presenza/stato del tributo in fascicolo/proced | A (1) | 4114\* | 1 | 1 |  |  |  |  |

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|  | *Valore* | *Descrizione* |

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|  | 0 | Non incluso in nessuna procedura del presente fascicolo |

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|  | | 1 | | Gia' incluso in una procedura del presente fascicolo | | | | | | | | | |
|  | XIDEAVX | | Identificativo atto | | **-** | A (28) | 4115\* | 28 | 1 |  |  |  |  |

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|  |  | Identificativo dell' atto che ha generato il carico | | | | | | | | | |
|  | DAVX | Data atto | **-** | D (8) | 4143\* | 9 | 1 |  |  |  |  |

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|  | |  | Data di esecutorieta' del titolo |
| **-** | Messaggi | | |

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| --- | --- | --- |
|  | *Codice* | *Descrizione* |

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| --- | --- | --- |
|  | 0001 | Ambito non riconosciuto |

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| --- | --- | --- |
|  | 0002 | Richiesta non abilitata |

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| --- | --- | --- |
|  | 0003 | Fascicolo inesistente nella base dati |

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| --- | --- | --- |
|  | 0004 | Parametri per definizione debito inesistenti |

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| --- | --- | --- |
|  | 0006 | Tabella documenti insufficiente |

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|  | 0010 | Cod.atto richiesta ipoteca non specificato |

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| --- | --- | --- |
|  | 0012 | Nessuna cartella caricata su questo fascicolo |

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| --- | --- | --- |
|  | 0013 | Codice stato fascicolo non ammesso |

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|  | 0014 | Fascicolo con atti richiesta ipoteca effettivi presenti |

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|  | 0015 | Procedure inesistenti per questo fascicolo |

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|  | 0016 | Tabella atti insufficiente |

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|  | 0017 | Errore servizio emissione atti rich.ipoteca |

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|  | 0018 | Cartella post riforma inesistente |

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|  | 0019 | Errore calcolo del debito tributi post riforma |

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|  | 0020 | Tributo cart.post riforma inesistente |

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|  | 0021 | Tributo partita post riforma inesistente |

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|  | 0022 | Partita inesistente |

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|  | 0023 | Ruolo inesistente |

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|  | 0024 | Errore routine calcolo data |

|  |  |  |
| --- | --- | --- |
|  | 0025 | Cartella ante riforma inesistente |

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|  | 0026 | Cartella ante riforma senza tributi |

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|  | 0027 | Errore calcolo del debito tributi ante riforma |

|  |  |  |
| --- | --- | --- |
|  | 0028 | Errore calcolo compensi e spese ante riforma |

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|  | 0029 | Non esistono proced.valide per l'emissione della rich.di ipoteca |

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|  | 0030 | Fascicolo con atti richiesta ipoteca incompleti presenti |

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| --- | --- | --- |
|  | 0031 | Informazioni av.a / av.e assenti |

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|  | | 0034 | Atti di risposta visura inesistenti per questo fascicolo |
| **-** | Note | | |

|  |  |
| --- | --- |
|  | \* Valore iniziale di una serie di offset trovati secondo la formula: NewOffset = Offset + (LungPar \* i \* RipPar) dove 0 <= i <= RipPadre-1 |

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| --- | --- |
|  | Il metodo supporta ripartenze |

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|  | | Connessione Aperta e Chiusa | | | |
| **-** | 03 | | Cambia stato fascicolo. rende definitivi gli atti di richiesta ipoteca emessi con il mtd 02. | Tot: 1800 | Lung: 128 -> 1500 |

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| **-** | Parametri di ingresso | Lung: 43 |

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|  | *Nome* | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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| **-** | KFAS | Chiave fascicolo | TFAS | 1 | 40 | 1 | **X** |  |  |  |

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|  | *Nome* | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | CCOC | Codice ambito | **-** | N (3) | 1 | 4 | 1 | **X** |  |  |  |

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|  |  | E' il codice assegnato alla concessione dall'amministrazione finanziaria con il quale e' riconosciuto in tutti i rapporti con gli enti | | | | | | | | | |
|  | CFIS | Codice fiscale | **-** | A (16) | 5 | 16 | 1 | **X** |  |  |  |

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|  |  | Codice fiscale del contribuente. per le persone non fisiche e' il primo codice partita iva assegnato. | | | | | | | | | |
|  | CAREPRC | Codice area procedurale | **-** | N (3) | 21 | 4 | 1 | **X** |  |  |  |

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|  |  | E' il codice che identifica l'area procedurale. | | | | | | | | | |
|  | DANNFAS | Anno fascicolo | **-** | N (5) | 25 | 6 | 1 | **X** |  |  |  |

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|  |  | E' l'anno di emissione del fascicolo | | | | | | | | | |
|  | NFAS | Numero fascicolo | **-** | N (9) | 31 | 10 | 1 | **X** |  |  |  |

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|  | |  | | E' il numero del fascicolo procedurale | | | | | | | | | |
|  | CSTAINP | | Codice stato fascicolo | | **-** | N (2) | 41 | 3 | 1 | **X** |  |  |  |

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|  | |  | Codice stato fascicolo. deve valere: 30. | |
| **-** | Parametri di uscita | | | Lung: 85 |

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|  | *Nome* | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | CESITO | Codice esito | **-** | A (2) | 1 | 2 | 1 |  |  |  |  |

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|  |  | E' il codice dell'esito. assume il valore '00' se esito positivo. | | | | | | | | | |
|  | XESITO | Descrizione esito | **-** | A (80) | 3 | 80 | 1 |  |  |  |  |

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|  |  | Contiene la descrizione corrsipondente alla trascodifica dell'esito | | | | | | | | | |
| **-** | CSTAFAS | Codice stato fascicolo | **-** | N (2) | 83 | 3 | 1 |  |  |  |  |

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|  |  | | Codice stato fascicolo | |
|  | | *Valore* | | *Descrizione* |

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| --- | --- | --- |
|  | 10 | Fascicolo aperto |

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| --- | --- | --- |
|  | 20 | Fascicolo in attesa di conferma |

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| --- | --- | --- | --- |
|  | | 30 | Fascicolo confermato |
| **-** | Messaggi | | |

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| --- | --- | --- |
|  | *Codice* | *Descrizione* |

|  |  |  |
| --- | --- | --- |
|  | 0001 | Ambito non riconosciuto |

|  |  |  |
| --- | --- | --- |
|  | 0002 | Richiesta non abilitata |

|  |  |  |
| --- | --- | --- |
|  | 0003 | Fascicolo inesistente nella base dati |

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| --- | --- | --- |
|  | 0004 | Parametri per definizione debito inesistenti |

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| --- | --- | --- |
|  | 0010 | Cod.atto richiesta ipoteca non specificato |

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| --- | --- | --- |
|  | 0013 | Codice stato fascicolo non ammesso |

|  |  |  |  |  |  |  |
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|  | | 0032 | | Non esistono atti da confermare per questo fascicolo | | |
| **-** | 04 | | Annulla ipoteche. annulla gli atti di richiesta ipoteca 'incompleti'. | | Tot: 1800 | Lung: 125 -> 1500 |

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| **-** | Parametri di ingresso | Lung: 40 |

|  |  |  |  |  |  |  |  |  |  |  |
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|  | *Nome* | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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| **-** | KFAS | Chiave fascicolo | TFAS | 1 | 40 | 1 | **X** |  |  |  |

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|  | *Nome* | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | CCOC | Codice ambito | **-** | N (3) | 1 | 4 | 1 | **X** |  |  |  |

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|  |  | E' il codice assegnato alla concessione dall'amministrazione finanziaria con il quale e' riconosciuto in tutti i rapporti con gli enti | | | | | | | | | |
|  | CFIS | Codice fiscale | **-** | A (16) | 5 | 16 | 1 | **X** |  |  |  |

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|  |  | Codice fiscale del contribuente. per le persone non fisiche e' il primo codice partita iva assegnato. | | | | | | | | | |
|  | CAREPRC | Codice area procedurale | **-** | N (3) | 21 | 4 | 1 | **X** |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | E' il codice che identifica l'area procedurale. | | | | | | | | | |
|  | DANNFAS | Anno fascicolo | **-** | N (5) | 25 | 6 | 1 | **X** |  |  |  |

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|  |  | E' l'anno di emissione del fascicolo | | | | | | | | | |
|  | NFAS | Numero fascicolo | **-** | N (9) | 31 | 10 | 1 | **X** |  |  |  |

|  |  |  |  |  |
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|  | |  | E' il numero del fascicolo procedurale | |
| **-** | Parametri di uscita | | | Lung: 85 |

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | *Nome* | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | CESITO | Codice esito | **-** | A (2) | 1 | 2 | 1 |  |  |  |  |

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|  |  | E' il codice dell'esito. assume il valore '00' se esito positivo. | | | | | | | | | |
|  | XESITO | Descrizione esito | **-** | A (80) | 3 | 80 | 1 |  |  |  |  |

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|  |  | Contiene la descrizione corrsipondente alla trascodifica dell'esito | | | | | | | | | |
| **-** | CSTAFAS | Codice stato fascicolo | **-** | N (2) | 83 | 3 | 1 |  |  |  |  |

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| --- | --- | --- | --- | --- |
|  |  | | Codice stato fascicolo | |
|  | | *Valore* | | *Descrizione* |

|  |  |  |
| --- | --- | --- |
|  | 10 | Fascicolo aperto |

|  |  |  |
| --- | --- | --- |
|  | 20 | Fascicolo in attesa di conferma |

|  |  |  |  |
| --- | --- | --- | --- |
|  | | 30 | Fascicolo confermato |
| **-** | Messaggi | | |

|  |  |  |
| --- | --- | --- |
|  | *Codice* | *Descrizione* |

|  |  |  |
| --- | --- | --- |
|  | 0001 | Ambito non riconosciuto |

|  |  |  |
| --- | --- | --- |
|  | 0002 | Richiesta non abilitata |

|  |  |  |
| --- | --- | --- |
|  | 0003 | Fascicolo inesistente nella base dati |

|  |  |  |
| --- | --- | --- |
|  | 0004 | Parametri per definizione debito inesistenti |

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|  | 0010 | Cod.atto richiesta ipoteca non specificato |

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| --- | --- | --- |
|  | 0033 | Nessun atto annullabile per questo fascicolo |

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## EIGTW11 - Restituzione atto con debito

|  |  |
| --- | --- |
|  | ***Documentazione Interfaccia Servizio***  **EIGTW11** |

Caratteristiche Generali

***Servizio***

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | *Nome* | **EIGTW11** | *ID* | **1305170002** | *Data Aggiornamento* | **17/05/2013** |
|  | *Titolo* | Restituzione atto con debito | | | | |
|  | *Descrizione* | Restituzione atto con debito (la logica del metodo 01 e' analoga al metodo 02 del servizio eigkw10) | | | | |
|  | *Tipo Servizio* | BUSINESS | | | | |

***Sorgente***

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | *Nome* | **EIGTW11** | | | | |
|  | *Procedura* | EI | *Versione* | SRC | *Modulo* | IPOTECHE |

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| --- | --- | --- |
|  | Compatta | Compatta Descr. |

Elenco Metodi

|  |  |  |  |  |
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| **-** | 01 | Restituzione atto con debito (vedi metodo 02 servizio eigkw10) | Tot: 27269 | Lung: 26969 |

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| **-** | Parametri di ingresso | Lung: 60 |

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|  | *Nome* | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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| **-** | KFAS | Chiave fascicolo | TFAS | 1 | 40 | 1 | **X** |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | *Nome* | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | CCOC | Codice ambito | **-** | N (3) | 1 | 4 | 1 | **X** |  |  |  |

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|  |  | E' il codice assegnato alla concessione dall'amministrazione finanziaria con il quale e' riconosciuto in tutti i rapporti con gli enti | | | | | | | | | |
|  | CFIS | Codice fiscale | **-** | A (16) | 5 | 16 | 1 | **X** |  |  |  |

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|  |  | Codice fiscale del contribuente. per le persone non fisiche e' il primo codice partita iva assegnato. | | | | | | | | | |
|  | CAREPRC | Codice area procedurale | **-** | N (3) | 21 | 4 | 1 | **X** |  |  |  |

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|  |  | E' il codice che identifica l'area procedurale. | | | | | | | | | |
|  | DANNFAS | Anno fascicolo | **-** | N (5) | 25 | 6 | 1 | **X** |  |  |  |

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|  |  | E' l'anno di emissione del fascicolo | | | | | | | | | |
|  | NFAS | Numero fascicolo | **-** | N (9) | 31 | 10 | 1 | **X** |  |  |  |

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|  | |  | | E' il numero del fascicolo procedurale | | | | | | | | | |
|  | CPRC | | Codice procedura | | **-** | N (3) | 41 | 4 | 1 | **X** |  |  |  |

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|  |  | E' il codice della procedura da intraprendere. | | | | | | | | | |
|  | NPRG | Numero progressivo 3 | **-** | N (3) | 45 | 4 | 1 | **X** |  |  |  |

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|  |  | E' il numero progressivo dell'informazione. | | | | | | | | | |
|  | CATTAZI | Codice atto azione | **-** | N (3) | 49 | 4 | 1 | **X** |  |  |  |

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|  |  | E' il codice identificativo dell'atto o dell'azione | | | | | | | | | |
|  | NATT | Numero atto | **-** | N (7) | 53 | 8 | 1 | **X** |  |  |  |

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|  | |  | E' il numero dell'atto | |
| **-** | Parametri di uscita | | | Lung: 26909 |

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|  | *Nome* | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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| **-** | TATTIPO | Tabella atti di richiesta ipoteca | TATTIPO | 1 | 199 | 1 |  |  |  |  |

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|  | *Nome* | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | CPRC | Codice procedura | **-** | N (3) | 1 | 4 | 1 |  |  |  |  |

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|  |  | E' il codice della procedura da intraprendere. | | | | | | | | | |
|  | NPRG | Progressivo | **-** | N (3) | 5 | 4 | 1 |  |  |  |  |

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|  |  | E' il numero progressivo del''informazione. | | | | | | | | | |
|  | CATTAZI | Codice atto azione | **-** | N (3) | 9 | 4 | 1 |  |  |  |  |

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|  |  | E' il codice identificativo dell'atto o dell'azione | | | | | | | | | |
|  | NATT | Numero atto | **-** | N (7) | 13 | 8 | 1 |  |  |  |  |

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|  |  | E' il numero dell'atto | | | | | | | | | |
|  | DATTAZI | Data atto azione | **-** | D (8) | 21 | 9 | 1 |  |  |  |  |

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|  |  | E' la data di inizio o di riferimento dell'atto o dell'azione. | | | | | | | | | |
|  | ITOTDEB | Totale debito | **-** | N (13, 2) | 30 | 16 | 1 |  |  |  |  |

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|  |  | E' l'importo totale del debito dei documenti dell'atto | | | | | | | | | |
|  | CSPE | Codice spesa | **-** | N (3) | 46 | 4 | 1 |  |  |  |  |

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|  |  | E' il codice della spesa. | | | | | | | | | |
|  | ISPE | Importo spese | **-** | N (13, 2) | 50 | 16 | 1 |  |  |  |  |

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|  |  | Importo totale delle spese per l'atto. | | | | | | | | | |
|  | ISTAPRE | Importo spese tab. atti precedenti | **-** | N (13, 2) | 66 | 16 | 1 |  |  |  |  |

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|  |  | Importo spese tabellari rilevate da atti precedenti | | | | | | | | | |
|  | ISPAPRE | Importo spese p.l. da atti precedenti | **-** | N (13, 2) | 82 | 16 | 1 |  |  |  |  |

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|  |  | Importo delle spese pie' di lista rilevate dagli atti precedenti | | | | | | | | | |
|  | ISPEREV | Spese di revoca | **-** | I (13, 2) | 98 | 16 | 1 |  |  |  |  |

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|  |  | Spese di revoca calcolate per l'atto emesso | | | | | | | | | |
|  | ITOTREV | Totale spese di revoca | **-** | I (13, 2) | 114 | 16 | 1 |  |  |  |  |

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|  |  | Totale spese di revoca calcolate sul contribuente | | | | | | | | | |
| **-** | SANN | Indicatore atto annullato | **-** | A (1) | 130 | 1 | 1 |  |  |  |  |

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|  |  | | Indica se l'atto e' annullato (si se eisfaar-ssta = 7, 8 o 9) | |
|  | | *Valore* | | *Descrizione* |

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|  | 0 | No |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | SSTA | Indicatore stato dell'atto | **-** | A (1) | 131 | 1 | 1 |  |  |  |  |

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|  |  | Indica lo stato dell'atto | | | | | | | | |
| **-** | TLOGINS | Dati log di inserimento | TLOGINS | 132 | 34 | 1 |  |  |  |  |

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|  | *Nome* | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | CTERINS | Log inserimento terminale | **-** | A (8) | 132 | 8 | 1 |  |  |  |  |

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|  |  | Log inserimento terminale | | | | | | | | | |
|  | COPRINS | Log inserimento operatore | **-** | A (8) | 140 | 8 | 1 |  |  |  |  |

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|  |  | Log inserimento operatore | | | | | | | | | |
|  | DDATINS | Log inserimento data ssaammgg | **-** | N (9) | 148 | 10 | 1 |  |  |  |  |

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|  |  | Log inserimento data (ssaammgg) | | | | | | | | | |
|  | OORAINS | Log inserimento ora hhmmss | **-** | N (7) | 158 | 8 | 1 |  |  |  |  |

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|  | |  | | Log inserimento ora hhmmss | | | | | | | | |
| **-** | TLOGAGG | | Dati log di aggiornamento | | TLOGAGG | 166 | 34 | 1 |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | *Nome* | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

|  |  |  |  |  |  |  |  |  |  |  |  |
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|  | CTERAGG | Codice terminale aggiornamento | **-** | A (8) | 166 | 8 | 1 |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | Log aggiornamento terminale | | | | | | | | | |
|  | COPRAGG | Codice operatore aggiornamento | **-** | A (8) | 174 | 8 | 1 |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | Log aggiornamento operatore | | | | | | | | | |
|  | DDATAGG | Data aggiornamento | **-** | N (9) | 182 | 10 | 1 |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | Log aggiornamento data (ssaammgg) | | | | | | | | | |
|  | OORAAGG | Log aggiornamento ora hhmmss | **-** | N (7) | 192 | 8 | 1 |  |  |  |  |

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|  | |  | | Log aggiornamento ora (hhmss) | | | | | | | | | |
|  | QCARFAS | | Numero cartelle estratte | | **-** | N (3) | 200 | 4 | 1 |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | Numero di cartelle restituite nella tabella tcarfas | | | | | | | | |
| **-** | TCARFAS | Tabella cartelle del fascicolo | TCARFAS | 204 | 4451 | 6 |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | *Nome* | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | NCAR | Numero cartella | **-** | A (17) | 204\* | 17 | 1 |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | E' il numero progerssivo assegnato alla cartella dei pagamenti cccxxxxnnnnnnnnyy ccc = codice ambito xxxx = anno in corso nnnnnnnn = progressivo yy = codice di controllo pari al resto della divisione delle | | | | | | | | | |
|  | NPRGCOO | Numero progr coobbligato | **-** | A (3) | 221\* | 3 | 1 |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | E' il progressivo del coobbligato. vale 000 per principale | | | | | | | | | |
| **-** | STIPCAR | Codice tipo cartella | **-** | A (1) | 224\* | 1 | 1 |  |  |  |  |

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| --- | --- | --- | --- | --- |
|  |  | | Indica se si tratta di comunicazione di iscrizione a ruolo o di cartella. | |
|  | | *Valore* | | *Descrizione* |

|  |  |  |
| --- | --- | --- |
|  | 1 | Cartella |

|  |  |  |
| --- | --- | --- |
|  | 2 | Cartellazione immediata |

|  |  |  |
| --- | --- | --- |
|  | 3 | Comunicazione di iscrizione a ruolo (c.i.r.) |

|  |  |  |
| --- | --- | --- |
|  | 4 | Avviso bonario 36 bis |

|  |  |  |
| --- | --- | --- |
|  | 5 | Avviso di pagamento |

|  |  |  |
| --- | --- | --- |
|  | 6 | Cartella dopo avviso di pagamento |

|  |  |  |
| --- | --- | --- |
|  | 7 | Cartella dopo avviso bonario |

|  |  |  |
| --- | --- | --- |
|  | 8 | Ava |

|  |  |  |
| --- | --- | --- |
|  | 9 | Ave |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | ISCACAR | Importo debito scaduto | **-** | N (13, 2) | 225\* | 16 | 1 |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | Importo debito scaduto del documento | | | | | | | | | |
|  | IDEBCAR | Importo debito documento | **-** | N (13, 2) | 241\* | 16 | 1 |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | Importo totale debito documento. e' la somma di ipagcar + irescar. | | | | | | | | | |
|  | IPAGCAR | Importo pagato documento | **-** | N (13, 2) | 257\* | 16 | 1 |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | Importo pagato sul documento | | | | | | | | | |
|  | IRESCAR | Importo residuo documento | **-** | N (13, 2) | 273\* | 16 | 1 |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | Importo residuo del documento | | | | | | | | | |
|  | IMORCAR | Importo residuo interessi di mora | **-** | N (13, 2) | 289\* | 16 | 1 |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | Importo residuo interessi di mora | | | | | | | | | |
|  | ISPECAR | Importo residuo spese | **-** | N (13, 2) | 305\* | 16 | 1 |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | Importo residuo spese | | | | | | | | | |
|  | IAGGCAR | Importo aggio contribuente | **-** | N (13, 2) | 321\* | 16 | 1 |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | Importo residuo aggio contribuente | | | | | | | | | |
|  | IIMPCAR | Importo residuo imposta | **-** | N (13, 2) | 337\* | 16 | 1 |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | Importo residuo imposta documento | | | | | | | | | |
|  | DNOT | Data notifica cartella | **-** | D (8) | 353\* | 9 | 1 |  |  |  |  |

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|  |  | E' la da di notifica della cartella. | | | | | | | | | |
| **-** | SPRC | Indicatore presenza procedure | **-** | A (1) | 362\* | 1 | 1 |  |  |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  |  | | Indica se ci sono procedure esecutive in corso 0 = no 1 = si | |
|  | | *Valore* | | *Descrizione* |

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| --- | --- | --- |
|  | 0 | No |

|  |  |  |
| --- | --- | --- |
|  | 1 | Si |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **-** | SSGR | Indicatore presenza sgravi | **-** | A (1) | 363\* | 1 | 1 |  |  |  |  |

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| --- | --- | --- | --- | --- |
|  |  | | Indica se ci sono sgravi sulla cartella. 0 = no 1 = si | |
|  | | *Valore* | | *Descrizione* |

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| --- | --- | --- |
|  | 0 | No |

|  |  |  |
| --- | --- | --- |
|  | 1 | Si |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **-** | SSOS | Indicatore presenza sospensioni | **-** | A (1) | 364\* | 1 | 1 |  |  |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  |  | | Indica se ci sono sospensioni attive sulla cartella. 0 = no 1 = si | |
|  | | *Valore* | | *Descrizione* |

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| --- | --- | --- |
|  | 0 | No |

|  |  |  |
| --- | --- | --- |
|  | 1 | Si |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **-** | SMR | Indicatore presenza rateazioni | **-** | A (1) | 365\* | 1 | 1 |  |  |  |  |

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| --- | --- | --- | --- | --- |
|  |  | | Indica se ci sono rateazioni (mr) sulla cartella. 0 = no 1 = si | |
|  | | *Valore* | | *Descrizione* |

|  |  |  |
| --- | --- | --- |
|  | 0 | No |

|  |  |  |
| --- | --- | --- |
|  | 1 | Si |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | KEYCAR | Chiave cartella | **-** | A (25) | 366\* | 25 | 1 |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | E' la chiave del documento, cartella o delega passiva ante e post riforma | | | | | | | | | |
| **-** | STIPDOC | Indicatore\_tipo\_documento | **-** | A (1) | 391\* | 1 | 1 |  |  |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  |  | | Indica la tipologia del documento. puo' assumere i valori: 1 documento post riforma 2 cartella ante riforma 3 delega passiva ante riforma | |
|  | | *Valore* | | *Descrizione* |

|  |  |  |
| --- | --- | --- |
|  | 1 | Documento post riforma |

|  |  |  |
| --- | --- | --- |
|  | 2 | Cartella ante riforma |

|  |  |  |
| --- | --- | --- |
|  | 3 | Delega passiva ante riforma |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **-** | SIDEDOC | Indicatore specie documento | **-** | A (1) | 392\* | 1 | 1 |  |  |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  |  | | E' l'identificativo che permette di riconoscere il tipo di documento e il formato del suo numero. | |
|  | | *Valore* | | *Descrizione* |

|  |  |  |
| --- | --- | --- |
|  | R | Cartella ruoli |

|  |  |  |
| --- | --- | --- |
|  | E | Cartella entrate patrimoniali |

|  |  |  |
| --- | --- | --- |
|  | P | Deleghe passive |

|  |  |  |
| --- | --- | --- |
|  | C | Condono art.12 |

|  |  |  |
| --- | --- | --- |
|  | A | Condono art.13 - agevolazione enti territoriali |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | CCOCDEL | Codice\_concessione\_delega | **-** | N (3) | 393\* | 4 | 1 |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | E' il codice della concessione alla quale e` stata inviatao dalla quale si e' ricevuta la delega | | | | | | | | | |
|  | IDIRNOT | Importo diritti notifica | **-** | N (13, 2) | 397\* | 16 | 1 |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | E' l'importo dei diritti di notifica spettanti al concessionario. | | | | | | | | | |
|  | DPAG | Data pagamento | **-** | D (8) | 413\* | 9 | 1 |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | E' la data di pagamento. | | | | | | | | | |
|  | IGIADIS | Importo\_carico\_gia\_discar | **-** | N (13, 2) | 422\* | 16 | 1 |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | E' l'importo del carico gia' discaricato precedentemente. | | | | | | | | | |
|  | IRESASCA | Importo residuo di cui a scadere | **-** | N (13, 2) | 438\* | 16 | 1 |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | Importo residuo a scadere di cui del residuo | | | | | | | | | |
|  | ISOS | Importo sospeso | **-** | N (13, 2) | 454\* | 16 | 1 |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | E' l'importo sospeso del debito. | | | | | | | | | |
|  | ISPETAB | Importo\_spese\_tabellari | **-** | N (13, 2) | 470\* | 16 | 1 |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | Importo delle spese prevista da tabella applicate | | | | | | | | | |
|  | ISPELST | Importo\_spese\_pielista | **-** | N (13, 2) | 486\* | 16 | 1 |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | Importo delle spese esecutive a pie' di lista applicate | | | | | | | | | |
| **-** | SPREFAS | Indicatore\_presenza\_fascicolo | **-** | A (1) | 502\* | 1 | 1 |  |  |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  |  | | Indica che la cartella e' stata inclusa in almeno un fascicolo procedurale. | |
|  | | *Valore* | | *Descrizione* |

|  |  |  |
| --- | --- | --- |
|  | 0 | Non in fascicolo |

|  |  |  |
| --- | --- | --- |
|  | 1 | In fascicolo/i normale/i |

|  |  |  |
| --- | --- | --- |
|  | 2 | In fascicolo con garanzie |

|  |  |  |
| --- | --- | --- |
|  | 3 | In fascicolo sia normale che con garanzie |

|  |  |  |
| --- | --- | --- |
|  | 4 | Fascicolo chiuso |

|  |  |  |
| --- | --- | --- |
|  | F | Solo nel fascicolo richiesto |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **-** | SPREDR | Indicatore presenza dr | **-** | A (1) | 503\* | 1 | 1 |  |  |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  |  | | Indica che la cartella e' presente in domande di rimborso o di discarico | |
|  | | *Valore* | | *Descrizione* |

|  |  |  |
| --- | --- | --- |
|  | 0 | Nessuna dr presente |

|  |  |  |
| --- | --- | --- |
|  | 1 | Presenza di dr |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **-** | SAMPER | Indicatore avvisi perenti | **-** | A (1) | 504\* | 1 | 1 |  |  |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  |  | | Indica che la notifica della cartella, dell' avvisi di mora o di intimazione scaduti, e perente | |
|  | | *Valore* | | *Descrizione* |

|  |  |  |
| --- | --- | --- |
|  | 0 | No perente |

|  |  |  |
| --- | --- | --- |
|  | 1 | Si perente |

|  |  |  |
| --- | --- | --- |
|  | 2 | Avviso non perento ma che sta per scadere tra 1 e 60 giorni |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | SSOSTOT | Indicatore della sospensione totale | **-** | N (1) | 505\* | 2 | 1 |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | 0 = parzialmente sospeso 1 = totalmente sospeso | | | | | | | | | |
|  | SGENCAR | Indicatore generico cartella | **-** | A (1) | 507\* | 1 | 1 |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | Indica particolari tipologie di cartella. | | | | | | | | |
|  | SART12 | Indicatore articolo 12 | A (1) | 508\* | 1 | 1 |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |
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|  | SART13 | Indicatore articolo 13 | A (1) | 509\* | 1 | 1 |  |  |  |  |

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| **-** | STPARZ | Tipo selezione tributi totale/parziale | A (1) | 510\* | 1 | 1 |  |  |  |  |

|  |  |  |
| --- | --- | --- |
|  | *Valore* | *Descrizione* |

|  |  |  |
| --- | --- | --- |
|  | 0 | Tutti i tributi della cartella sono inclusi in fascic |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | 1 | | Non tutti i tributi della cartella sono inclusi in fascic | | | | | | | | | |
|  | DNOTULT | | Data ultima notifica | | **-** | D (8) | 511\* | 9 | 1 |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | Data ultima notifica | | | | | | | | | |
|  | DSCAPER | Data scadenza perenzione | **-** | D (8) | 520\* | 9 | 1 |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |
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|  |  | Data scadenza perenzione | | | | | | | | |
| **-** | SDOCNOT | Indicatore tipo documento notifica | A (1) | 529\* | 1 | 1 |  |  |  |  |

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| --- | --- | --- |
|  | *Valore* | *Descrizione* |

|  |  |  |
| --- | --- | --- |
|  | 0 | Notifica cartella |

|  |  |  |
| --- | --- | --- |
|  | 1 | Notifica avviso di intimazione post-riforma |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | 2 | | Notifica avviso di mora ante-riforma | | | | | | | | | |
|  | NDOCNOT | | Numero documento notifica | | **-** | N (17) | 530\* | 18 | 1 |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | Numero documento di notifica | | | | | | | | | |
|  | DDOCNOT | Data documento notifica | **-** | D (8) | 548\* | 9 | 1 |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | Data documento di notifica | | | | | | | | | |
|  | XIDEAVC | Idenitif avviso di addebito | **-** | A (28) | 557\* | 28 | 1 |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | Identificativo avviso di addebito / avviso di accertamento | | | | | | | | | |
|  | DAVC | Data notifica avviso di addebit | **-** | D (8) | 585\* | 9 | 1 |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | Data notitifica avviso di addebito / avviso di accertamento | | | | | | | | | |
|  | CINTIMA | Ident. atto successivo | **-** | A (28) | 594\* | 28 | 1 |  |  |  |  |

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|  |  | Identificativo atto successivo avviso di accertamento | | | | | | | | | |
|  | DINTIMA | Data notifica atto successivo | **-** | D (8) | 622\* | 9 | 1 |  |  |  |  |

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|  |  | Data notifica atto successivo avviso di accertamento | | | | | | | | | |
|  | QTRIFAS | Numero tributi estratti | **-** | N (3) | 631\* | 4 | 1 |  |  |  |  |

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|  |  | Numero di tributi restituiti nella tabella tcarfas | | | | | | | | |
| **-** | TTRIFAS | Tabella tributi delle cartelle in fascicolo | TTRIFAS | 635\* | 402 | 10 |  |  |  |  |

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|  | *Nome* | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | CTRI | Codice tributo | **-** | A (4) | 635\* | 4 | 1 |  |  |  |  |

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|  |  | E' il codice del tributo | | | | | | | | | |
|  | XTRI | Descrizione tributo | **-** | A (20) | 639\* | 20 | 1 |  |  |  |  |

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|  |  | Descrizione del tributo | | | | | | | | | |
|  | DINTPAR | Anno emissione partita | **-** | A (4) | 659\* | 4 | 1 |  |  |  |  |

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|  |  | Anno di emissione della partita | | | | | | | | |
| **-** | CCODPAR | Identificativo partita | CCODPAR | 663\* | 85 | 1 |  |  |  |  |

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|  | *Nome* | *Nome Lungo* | *Tipo Dato* | *Pos.* | *Lung* | *Rip* | *Obb* | *Null* | *Default* | *Att* |

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|  | CTIPMOD | Codice tipo modello | **-** | A (3) | 663 | 3 | 1 |  |  |  |  |

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|  |  | Indica il tipo di modello da cui e` scaturita l'anagrafica. per l'amministrazione finanziaria identifica il modello 74099999 75099999 iva99999 unico ecc. | | | | | | | | | |
|  | XPRERUO | Identificativo prenot ruolo | **-** | A (30) | 666 | 30 | 1 |  |  |  |  |

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|  |  | L'identificativo prenotazione ruolo contiene: per le dd.uu. (tipi modello 199999 299999 399999 499999 599999 699999 7 e 8) il campo contiene la matricola della amministrazione finanziaria composta dalla parte alfabetica99999 progressivo numerico e che | | | | | | | | | |
|  | XATT | Identificativo atto | **-** | A (52) | 696 | 52 | 1 |  |  |  |  |

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|  | |  | | Identificativo dell'atto origine dell'iscrizione a ruolo | | | | | | | | | |
|  | NRUO | | Numero ruolo | | **-** | A (7) | 748\* | 7 | 1 |  |  |  |  |

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|  |  | E' il numero del ruolo | | | | | | | | | |
|  | DANNIMP | Anno imposta | **-** | A (4) | 755\* | 4 | 1 |  |  |  |  |

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|  |  | E' l'anno di riferimento del tributo. | | | | | | | | | |
|  | CENTIMP | Codice ente impositore | **-** | A (5) | 759\* | 5 | 1 |  |  |  |  |

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|  |  | E' il codice dell'ente impositore | | | | | | | | | |
|  | STIPUFF | Indicatore tipo ufficio | **-** | A (1) | 764\* | 1 | 1 |  |  |  |  |

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|  |  | Indica il tipo di ufficio per l'amministrazione finanziaria. | | | | | | | | | |
|  | CUFFENT | Codice ufficio | **-** | A (6) | 765\* | 6 | 1 |  |  |  |  |

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|  |  | E' il codice ufficio dell'ente | | | | | | | | | |
|  | XENT | Descrizione ente impositore | **-** | A (40) | 771\* | 40 | 1 |  |  |  |  |

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|  |  | Descrizione ente impositore | | | | | | | | | |
|  | DVISRUO | Data visto esecutorieta' | **-** | D (8) | 811\* | 9 | 1 |  |  |  |  |

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|  |  | Data del visto di esecutorieta' del ruolo | | | | | | | | | |
|  | NTRICAR | Numero\_progr\_tributo\_car | **-** | N (3) | 820\* | 4 | 1 |  |  |  |  |

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|  |  | E' il progressivo del tributo nella cartella | | | | | | | | | |
| **-** | STIPENT | Indicatore tipologia ente | **-** | A (1) | 824\* | 1 | 1 |  |  |  |  |

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|  |  | | Indica la tipologia di ente. puo' assumere i valori : 1 - erariale 2 - previdenziale 3 - comunale 9 - enti vari | |
|  | | *Valore* | | *Descrizione* |

|  |  |  |
| --- | --- | --- |
|  | 1 | Erariale |

|  |  |  |
| --- | --- | --- |
|  | 2 | Previdenziale |

|  |  |  |
| --- | --- | --- |
|  | 3 | Comunale |

|  |  |  |
| --- | --- | --- |
|  | 9 | Altri enti |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | DANNO | Anno ruolo | **-** | N (4) | 825\* | 5 | 1 |  |  |  |  |

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|  |  | Indica l'anno di emissione del ruolo | | | | | | | | | |
|  | DCONRUO | Data\_consegna\_ruolo | **-** | D (8) | 830\* | 9 | 1 |  |  |  |  |

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|  |  | E' la data fino alla quale sono stati calcolati gli interessi. e' espressa nella forma aaaammgg | | | | | | | | | |
| **-** | SSPERUO | Indicatore\_specie\_ruolo | **-** | A (1) | 839\* | 1 | 1 |  |  |  |  |

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| --- | --- | --- | --- | --- |
|  |  | | Indica la tipologia del ruolo. puo' assumere i valori: 1 - ordinario 3 - straordinario 4 - ordinario da convenzione 5 - straordinario da convenzione 6 - ordinario scarti da convenzione 7 - straordinario scarti da convenzione 8 - ordinario scarti 9 - straordinario scarti | |
|  | | *Valore* | | *Descrizione* |

|  |  |  |
| --- | --- | --- |
|  | 1 | Ordinario |

|  |  |  |
| --- | --- | --- |
|  | 3 | Straordinario |

|  |  |  |
| --- | --- | --- |
|  | 4 | Ordinario da convenzione |

|  |  |  |
| --- | --- | --- |
|  | 5 | Straordinario da convenzione |

|  |  |  |
| --- | --- | --- |
|  | 6 | Ordinario scarti da convenzione |

|  |  |  |
| --- | --- | --- |
|  | 7 | Straordinario scarti da convenzione |

|  |  |  |
| --- | --- | --- |
|  | 8 | Ordinario scarti |

|  |  |  |
| --- | --- | --- |
|  | 9 | Straordinario scarti |

|  |  |  |
| --- | --- | --- |
|  | A | Supplettivo |

|  |  |  |
| --- | --- | --- |
|  | B | Speciale |

|  |  |  |
| --- | --- | --- |
|  | C | Straordinario |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | NINTPAR | Numero interno partita | **-** | N (15) | 840\* | 16 | 1 |  |  |  |  |

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|  |  | E' numero di riferimento interno della partita | | | | | | | | | |
|  | NPRGTRI | Numero progr tributo partita | **-** | N (3) | 856\* | 4 | 1 |  |  |  |  |

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|  |  | E' il progressivo del tributo nella partita | | | | | | | | | |
|  | ICARTRI | Importo\_carico\_tributo | **-** | N (13, 2) | 860\* | 16 | 1 |  |  |  |  |

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|  |  | E' l'importo di carico del tributo comprensivo di imposta, arrotondamenti. | | | | | | | | | |
|  | IDISTRI | Importo\_carico\_gia\_discar | **-** | N (13, 2) | 876\* | 16 | 1 |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | E' l'importo del carico gia' discaricato precedentemente. | | | | | | | | | |
|  | IRES | Imposta residua | **-** | N (13, 2) | 892\* | 16 | 1 |  |  |  |  |

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|  |  | E' l'imposta residua del tributo. | | | | | | | | | |
|  | ISOSTRI | Importo sospeso | **-** | N (13, 2) | 908\* | 16 | 1 |  |  |  |  |

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|  |  | E' l'importo sospeso del debito. | | | | | | | | | |
|  | IMORSCA | Importo\_mora\_scaduto | **-** | N (13, 2) | 924\* | 16 | 1 |  |  |  |  |

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|  |  | Importo della mora calcolato sull'importo scaduto dell'atto. | | | | | | | | | |
|  | IAGGCON | Importo\_aggio\_carico\_contrib | **-** | N (13, 2) | 940\* | 16 | 1 |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | E' l'importo totale dell'aggio per il tributo a carico del contribuente | | | | | | | | | |
|  | ISPTABT | Importo\_spese\_tabellari | **-** | N (13, 2) | 956\* | 16 | 1 |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | Importo delle spese prevista da tabella applicate | | | | | | | | | |
|  | ISPLSTT | Importo\_spese\_pielista | **-** | N (13, 2) | 972\* | 16 | 1 |  |  |  |  |

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|  |  | Importo delle spese esecutive a pie' di lista applicate | | | | | | | | | |
|  | NRAT | Numero rate | **-** | N (2) | 988\* | 3 | 1 |  |  |  |  |

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|  |  | E' la quantita' di rate del tributo | | | | | | | | | |
|  | CCADRAT | Codice\_cadenza\_rate | **-** | A (3) | 991\* | 3 | 1 |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | Indica la cadenza delle rate per i ruoli : m01 = mensile, m02 = bimestrale, m03 = trimestrale, m04 = quadrimestrale, m06 = semestrale, a01 = annuale | | | | | | | | |
| **-** | SSOSTRI | Indicatore sospensione tributo | A (1) | 994\* | 1 | 1 |  |  |  |  |

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| --- | --- | --- |
|  | *Valore* | *Descrizione* |

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| --- | --- | --- |
|  | 0 | Nessuna sospensione |

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|  | | 1 | | Sospensione in essere | | | | | | | | |
| **-** | SDRTRI | | Indicatore presenza dr | | A (1) | 995\* | 1 | 1 |  |  |  |  |

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|  | *Valore* | *Descrizione* |

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|  | 0 | Nessuna dr presente |

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|  | | 1 | | Presenza di dr | | | | | | | | |
| **-** | SPRESMR | | Indicatore cartella di mr | | A (1) | 996\* | 1 | 1 |  |  |  |  |

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|  | *Valore* | *Descrizione* |

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| --- | --- | --- |
|  | 1 | E' una mr |

|  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | | 2 | | E' una mr scaduta | | | | | | | | |
|  | SA12TRI | | Indicatore articolo 12 | | A (1) | 997\* | 1 | 1 |  |  |  |  |

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|  | SA13TRI | Indicatore articolo 13 | A (1) | 998\* | 1 | 1 |  |  |  |  |

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| **-** | STRIFAS | Indicatore presenza/stato del tributo in fascicolo/proced | A (1) | 999\* | 1 | 1 |  |  |  |  |

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| --- | --- | --- |
|  | *Valore* | *Descrizione* |

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| --- | --- | --- |
|  | 0 | Non incluso in nessuna procedura del presente fascicolo |

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|  | | 1 | | Gia' incluso in una procedura del presente fascicolo | | | | | | | | | |
|  | XIDEAVX | | Identificativo atto | | **-** | A (28) | 1000\* | 28 | 1 |  |  |  |  |

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|  |  | Identificativo dell' atto che ha generato il carico | | | | | | | | | |
|  | DAVX | Data atto | **-** | D (8) | 1028\* | 9 | 1 |  |  |  |  |

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|  | |  | Data di esecutorieta' del titolo |
| **-** | Messaggi | | |

|  |  |  |
| --- | --- | --- |
|  | *Codice* | *Descrizione* |

|  |  |  |
| --- | --- | --- |
|  | 0001 | Ambito non riconosciuto |

|  |  |  |
| --- | --- | --- |
|  | 0002 | Richiesta non abilitata |

|  |  |  |
| --- | --- | --- |
|  | 0003 | Fascicolo inesistente nella base dati |

|  |  |  |
| --- | --- | --- |
|  | 0004 | Atto inesistente nella base dati |

|  |  |  |
| --- | --- | --- |
|  | 0005 | Nessuna cartella caricata su questo atto |

|  |  |  |
| --- | --- | --- |
|  | 0006 | Cartella post riforma inesistente |

|  |  |  |
| --- | --- | --- |
|  | 0007 | Tributi documento debito atto inesistenti |

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| --- | --- | --- |
|  | 0008 | Tributo cart.post riforma inesistente |

|  |  |  |
| --- | --- | --- |
|  | 0009 | Tributo partita post riforma inesistente |

|  |  |  |
| --- | --- | --- |
|  | 0010 | Partita inesistente |

|  |  |  |
| --- | --- | --- |
|  | 0011 | Ruolo inesistente |

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|  | 0012 | Errore routine calcolo data |

|  |  |  |
| --- | --- | --- |
|  | 0013 | Cartella ante riforma inesistente |

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| --- | --- | --- |
|  | 0014 | Tributo ante riforma inesistente |

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| --- | --- | --- |
|  | 0015 | Informazioni av.a assenti |

|  |  |  |
| --- | --- | --- |
|  | 0016 | Errore in routine di trascodifica tributi |

|  |  |  |  |
| --- | --- | --- | --- |
|  | | 0017 | Tabella documenti insufficiente |
| **-** | Note | | |

|  |  |
| --- | --- |
|  | \* Valore iniziale di una serie di offset trovati secondo la formula: NewOffset = Offset + (LungPar \* i \* RipPar) dove 0 <= i <= RipPadre-1 |

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| --- | --- |
|  | Il metodo supporta ripartenze |

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| --- | --- |
|  | Connessione Aperta e Chiusa |

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