

Evidência de Testes

Produto:	Protheus - SIGAFRT
Versão:	P11.8
Produto/Versão Integrado	
Banco de Dados:	Todos

1. Evidência e sequência do passo a passo

Teste Unitário (Codificação)

Procedimento para Utilização

Release Qualidade:

- 01 - Aplicar Patch deste chamado;
- 02 – Gerar Speed Fiscal do Período desejado com registros de ECF;
- 03 – Veja que é gerado corretamente o arquivo do período selecionado com registro C490 e C405 para movimentos zerados.

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C:\sped Padrão.txt - Notepad++ [Administrator]
Arquivo Editar Localizar Visualizar Formatar Linguagem Configurações Macro Executar Plugins Janela ?

sped Padrão.txt
7205 |C420|DT|122,94||
7206 |C420|T1800|1716,16|00||
7207 |C460|2D|00|003220|01072016|249,90|1|||
7208 |C470|015656802540 01|1,00|0|249,90|000|5102|18,00||
7209 |C460|2D|00|003222|01072016|476,82|1|||
7210 |C470|015653101036 01|1,00|0|359,91|000|5102|18,00||
7211 |C470|0154370010P 01|1,00|0|116,91|100|5102|18,00||
7212 |C460|2D|00|003224|01072016|260,82|1|||
7213 |C470|015675900640 01|1,00|0|170,91|000|5102|18,00||
7214 |C470|0155084130U 01|1,00|0|89,91|100|5102|18,00||
7215 |C460|2D|00|003226|01072016|199,90|1|||
7216 |C470|0153905036GG 01|1,00|0|199,90|100|5102|18,00||
7217 |C460|2D|00|003228|01072016|159,90|1|||
7218 |C470|0157536010G 01|1,00|0|159,90|000|5102|18,00||
7219 |C460|2D|00|003230|01072016|368,82|1|||
7220 |C470|0157535103PP 01|1,00|0|143,91|000|5102|18,00||
7221 |C470|015664102438 01|1,00|0|224,91|000|5102|18,00||
7222 |C490|100|5102|18,00|406,72|406,72|73,20||
7223 |C490|000|5102|18,00|1309,44|1309,44|235,68||
7224 |C405|03072016|008|00471|3235|448878,57|0|
7225 |C405|09072016|008|00472|3237|448878,57|0|
7226 |C405|10072016|008|00473|3242|450138,07|1259,50|
7227 |C420|DT|68,96||
7228 |C420|T1800|1190,54|00||
7229 |C460|2D|00|003237|10072016|399,90|1|||
7230 |C470|0156253010M50 01|1,00|0|399,90|000|5102|18,00||
7231 |C460|2D|00|003239|10072016|790,64|1|||
7232 |C470|0156296667U 01|1,00|0|64,29|000|5102|18,00||
7233 |C470|015652401042 01|1,00|0|183,86|000|5102|18,00||
7234 |C470|0156253010M52 01|1,00|0|367,82|000|5102|18,00||
7235 |C470|015675900642 01|1,00|0|174,67|000|5102|18,00||
7236 |C490|000|5102|18,00|1190,54|1190,54|214,29||
7237 |C405|20072016|008|00474|3244|450138,07|0|
7238 |C405|21072016|008|00475|3246|450138,07|0|
7239 |C405|22072016|008|00476|3249|450312,77|174,70|
7240 |C420|T1800|174,70|00||

sped.txt
7205 |C420|DT|122,94||
7206 |C420|T1800|1716,16|00||
7207 |C460|2D|00|003220|01072016|249,90|1|||
7208 |C470|015656802540 01|1,00|0|249,90|000|5102|18,00||
7209 |C460|2D|00|003222|01072016|476,82|1|||
7210 |C470|015653101036 01|1,00|0|359,91|000|5102|18,00||
7211 |C470|0154370010P 01|1,00|0|116,91|100|5102|18,00||
7212 |C460|2D|00|003224|01072016|260,82|1|||
7213 |C470|015675900640 01|1,00|0|170,91|000|5102|18,00||
7214 |C470|0155084130U 01|1,00|0|89,91|100|5102|18,00||
7215 |C460|2D|00|003226|01072016|199,90|1|||
7216 |C470|0153905036GG 01|1,00|0|199,90|100|5102|18,00||
7217 |C460|2D|00|003228|01072016|159,90|1|||
7218 |C470|0157536010G 01|1,00|0|159,90|000|5102|18,00||
7219 |C460|2D|00|003230|01072016|368,82|1|||
7220 |C470|0157535103PP 01|1,00|0|143,91|000|5102|18,00||
7221 |C470|015664102438 01|1,00|0|224,91|000|5102|18,00||
7222 |C490|100|5102|18,00|406,72|406,72|73,20||
7223 |C490|000|5102|18,00|1309,44|1309,44|235,68||
7224 |C405|03072016|008|00471|3235|448878,57|0|
7225 |C405|09072016|008|00472|3237|448878,57|0|
7226 |C405|10072016|008|00473|3242|450138,07|1259,50|
7227 |C420|DT|68,96||
7228 |C420|T1800|1190,54|00||
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7230 |C470|0156253010M50 01|1,00|0|399,90|000|5102|18,00||
7231 |C460|2D|00|003239|10072016|790,64|1|||
7232 |C470|0156296667U 01|1,00|0|64,29|000|5102|18,00||
7233 |C470|015652401042 01|1,00|0|183,86|000|5102|18,00||
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7235 |C470|015675900642 01|1,00|0|174,67|000|5102|18,00||
7236 |C490|000|5102|18,00|1190,54|1190,54|214,29||
7237 |C405|20072016|008|00474|3244|450138,07|0|
7238 |C405|21072016|008|00475|3246|450138,07|0|
7239 |C405|22072016|008|00476|3249|450312,77|174,70|
7240 |C420|T1800|174,70|00||
    
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