

003 - UTENTE PA - OPERAZIONI SU

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Codice del mo003 - UTENTE PA - OPERA i campi contrassegnati da * sono obbligatori

Versione del n 1

Utente che traTTTSDR66D70D972F

DATI AMMINISTRAZIONE (:DATI FORNITORE (SDI 1.2 TIPO OPERA:DATI IDENTIFICATIVI FATT

Codice FiscaleCodice Ufficio Codice FiscaleId Fiscale IVA:Azione* - Spe(IDENTIFICATIIDENTIFICATI

			Numero Progr	Numero fattur:
95032470585 UFY6CV	8395581005 IT0839558100	CO	NA	EX00138/2019
95032470585 UFY6CV	MSCRMR58T IT0132017059	CO	NA	15PA
95032470585 UFY6CV	NCLCMN43C4 IT0065696060	CO	NA	3/2019PA
95032470585 UFY6CV	IT1072062100 IT1072062100	CO	NA	23/19
95032470585 UFY6CV	IT1072062100 IT1072062100	CO	NA	22/19
95032470585 UFY6CV	5260571004 IT0526057100	CO	NA	76/F
95032470585 UFY6CV	5256541003 IT0525654100	CO	NA	240/2019
95032470585 UFY6CV	2490070592 IT0249007059	CP	NA	107/2019
95032470585 UFY6CV	3872871003 IT0387287100	CP	NA	000000000000
95032470585 UFY6CV	3872871003 IT0387287100	CP	NA	000000000000
95032470585 UFY6CV	3872871003 IT0387287100	CP	NA	000000000000
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95032470585 UFY6CV	3872871003 IT0387287100	CP	NA	000000000000
95032470585 UFY6CV	3872871003 IT0387287100	CP	NA	000000000000
95032470585 UFY6CV	3872871003 IT0387287100	CP	NA	000000000000
95032470585 UFY6CV	3872871003 IT0387287100	CP	NA	000000000000
95032470585 UFY6CV	8395581005 IT0839558100	CP	NA	EX00118/2019
95032470585 UFY6CV	12878470157 IT1287847015	CP	NA	M009237479
95032470585 UFY6CV	10277771001 IT1027777100	CP	NA	74/PA
95032470585 UFY6CV	5260571004 IT0526057100	CP	NA	48/F
95032470585 UFY6CV	2605270590 IT0260527059	CP	NA	228FA
95032470585 UFY6CV	2522130406 IT0252213040	CP	NA	YY19000127
95032470585 UFY6CV	2396680601 IT0239668060	CP	NA	35/PA
95032470585 UFY6CV	488410010 IT0048841001	CP	NA	8N00146889
95032470585 UFY6CV	488410010 IT0048841001	CP	NA	8N00144929
95032470585 UFY6CV	488410010 IT0048841001	CP	NA	8N00145808
95032470585 UFY6CV	1469840662 IT0146984066	CP	NA	398/01
95032470585 UFY6CV	6365251005 IT0636525100	CP	NA	220/2019
95032470585 UFY6CV	2522130406 IT0252213040	CP	NA	YY19000133
95032470585 UFY6CV	3784321006 IT0378432100	CP	NA	62/PA
95032470585 UFY6CV	2605270590 IT0260527059	CP	NA	286FA
95032470585 UFY6CV	3363050265 IT0336305026	CP	NA	276/02
95032470585 UFY6CV	7161270967 IT0716127096	CP	NA	511/5/2019
95032470585 UFY6CV	7161270967 IT0716127096	CP	NA	528/5/2019
95032470585 UFY6CV	802120477 IT0080212047	CP	NA	0000100/T
95032470585 UFY6CV	11368681000 IT1136868100	CP	NA	67/2019
95032470585 UFY6CV	11368681000 IT1136868100	CP	NA	68/2019
95032470585 UFY6CV	CNDGCH50C:IT0011266100	CP	NA	4FATTPA
95032470585 UFY6CV	488410010 IT0048841001	CP	NA	8N00146586
95032470585 UFY6CV	10277771001 IT1027777100	CP	NA	24/AP
95032470585 UFY6CV	1841191008 IT0184119100	CP	NA	39803
95032470585 UFY6CV	11247391003 IT1124739100	CP	NA	FPA_ES-311_
95032470585 UFY6CV	97103880585 IT0111460100	CP	NA	8719178029

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95032470585 UFY6CV	2522130406 IT0252213040CP	NA	YY19000146
95032470585 UFY6CV	6365251005 IT0636525100CP	NA	342/2019
95032470585 UFY6CV	2992760963 IT0299276096CP	NA	RIMS_2019_0
95032470585 UFY6CV	97103880585 IT0111460100CP	NA	8419000195
95032470585 UFY6CV	3784321006 IT0378432100CP	NA	64/PA
95032470585 UFY6CV	3872871003 IT0387287100CP	NA	000000000000
95032470585 UFY6CV	3872871003 IT0387287100CP	NA	000000000000
95032470585 UFY6CV	3872871003 IT0387287100CP	NA	000000000000
95032470585 UFY6CV	3872871003 IT0387287100CP	NA	000000000000
95032470585 UFY6CV	3872871003 IT0387287100CP	NA	000000000000
95032470585 UFY6CV	3872871003 IT0387287100CP	NA	000000000000
95032470585 UFY6CV	3872871003 IT0387287100CP	NA	000000000000
95032470585 UFY6CV	3872871003 IT0387287100CP	NA	000000000000
95032470585 UFY6CV	3872871003 IT0387287100CP	NA	000000000000
95032470585 UFY6CV	3872871003 IT0387287100CP	NA	000000000000
95032470585 UFY6CV	3872871003 IT0387287100CP	NA	000000000000
95032470585 UFY6CV	3872871003 IT0387287100CP	NA	000000000000
95032470585 UFY6CV	3872871003 IT0387287100CP	NA	000000000000
95032470585 UFY6CV	3872871003 IT0387287100CP	NA	000000000000
95032470585 UFY6CV	3872871003 IT0387287100CP	NA	000000000000
95032470585 UFY6CV	12878470157 IT1287847015CP	NA	M010833116
95032470585 UFY6CV	354800609 IT0035480060CP	NA	003728/0

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URA* (SDI 2.1 DatiGeneralì)	RICEZIONE (i campi con * sono da ritenere)	COMUNICAZIONE RIFIUTO	IVO 2 (da compilare solo se)	Numero Proto	Data ricezione	Note	Data rifiuto -	Descrizione* -
Data emission								
Importo totale documento (SDI 2.1.1.9 ImportoTotaleDocumento)								
6/7/2019	193.97	3082	6/20/2019					
6/13/2019	351.36	3102	6/20/2019					
5/23/2019	1358	3081	6/19/2019					
6/13/2019	2320	3086	6/19/2019					
6/13/2019	840	3084	6/19/2019					
6/11/2019	438.71	3083	6/19/2019					
6/25/2019	122	3144	6/27/2019					
5/6/2019	292.8	2331	5/8/2019					
4/30/2019	292.99	2452	5/14/2019					
4/30/2019	188.15	2453	5/14/2019					
4/30/2019	113.34	2454	5/14/2019					
4/30/2019	136.1	2455	5/14/2019					
4/30/2019	392.55	2456	5/14/2019					
4/30/2019	248.47	2457	5/14/2019					
4/30/2019	45.3	2458	5/14/2019					
4/30/2019	41.88	2459	5/14/2019					
4/30/2019	164.1	2464	5/14/2019					
4/30/2019	1075.25	2466	5/14/2019					
4/30/2019	171.75	2467	5/14/2019					
5/9/2019	471.86	2531	5/17/2019					
5/1/2019	71.14	2541	5/17/2019					
5/15/2019	1035	2536	5/17/2019					
5/15/2019	64.42	2534	5/17/2019					
5/16/2019	359.7	2561	5/17/2019					
5/11/2019	37.18	2627	5/22/2019					
5/2/2019	6278.4	2525	5/17/2019					
5/9/2019	92.83	2633	5/22/2019					
5/9/2019	68.08	2632	5/22/2019					
5/9/2019	68.08	2630	5/22/2019					
5/23/2019	789.95	2734	5/28/2019					
4/16/2019	134.2	2735	5/8/2019					
5/25/2019	213.72	2730	5/28/2019					
5/17/2019	743.76	2643	5/22/2019					
5/30/2019	421.01	2809	5/31/2019					
5/14/2019	1204	2524	5/16/2019					
5/14/2019	344.41	2528	5/17/2019					
5/17/2019	1306.62	2564	5/17/2019					
5/20/2019	93.01	2645	5/22/2019					
5/20/2019	647.82	2640	5/22/2019					
5/20/2019	21.96	2642	5/22/2019					
4/30/2019	634.64	2737	5/28/2019					
5/9/2019	150.3	2631	5/22/2019					
4/30/2019	6820	2283	5/6/2019					
5/18/2019	95.07	2629	5/22/2019					
6/5/2019	220	2912	6/6/2019					
6/4/2019	96.84	2900	6/5/2019					

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5/31/2019	150.71	2887	6/4/2019
5/31/2019	780.8	2889	6/4/2019
1/8/2019	1944.7	2790	5/30/2019
6/3/2019	231.8	2888	6/4/2019
6/3/2019	251.53	2939	6/7/2019
5/31/2019	327.65	2993	6/12/2019
5/31/2019	164.49	2998	6/12/2019
5/31/2019	239.67	2999	6/12/2019
5/31/2019	181.14	3001	6/12/2019
5/31/2019	368.86	3004	6/12/2019
5/31/2019	70	3006	6/12/2019
5/31/2019	68.43	3007	6/12/2019
5/31/2019	206.12	3008	6/12/2019
5/31/2019	705.25	3009	6/12/2019
5/31/2019	61.28	3010	6/12/2019
5/31/2019	136.67	3011	6/12/2019
5/31/2019	372.55	3013	6/12/2019
5/31/2019	195.09	3015	6/12/2019
5/31/2019	88.1	3016	6/12/2019
5/31/2019	84.03	3018	6/12/2019
6/1/2019	71.14	2990	6/12/2019
5/20/2019	226.92	3032	6/13/2019

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CONTABILIZZAZIONE (i campi con * sono da ritenersi obbligatori solo per TIPO OPERAZIONE = CC
 Importo del m Natura di spesCapitoli di speOPERAZIONE Descrizione - Estremi Impeg
 Stato del deb Causale - Indicare un codice valido per il tip

158.99 CO	A3	LIQ	510/2019, 511
288 CO	P2	LIQ	512/2019, 513
1358 CO	P7	LIQ	520/2019
2320 CO	P7	LIQ	521/2019
840 CO	P7	LIQ	522/2019
359.6 CO	A3	LIQ	523/2019, 524
100 CO	A8	LIQ	525/2019, 526

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) COMUNICAZIONE SCADENZA (i campi cc COMUNICAZIONE PAGAME
 Codice CIG* - Codice CUP* - Comunica scaImporto - Spe(Data scadenziImporto pagatiNatura di spes
 jo di movimento

Z7826DA6D0 UFY6CV

Z9C28AB878 NA

Z6E280D53F NA

NA NA

ZBC278E7D NA

ZCD28B90A2 NA

NA NA

240 CO
 276.17 CO
 154.22 CO
 97.79 CO
 125.7 CO
 359.81 CA
 230.16 CO
 43.56 CO
 40.11 CO
 157.77 CO
 985.7 CO
 156.04 CO
 386.81 CO
 58.31 CO
 1035 CO
 52.8 CO
 327 CA
 33.8 CO
 5979.43 CO
 76.09 CO
 55.8 CO
 55.8 CO
 647.5 CO
 110 CO
 194.29 CO
 609.64 CA
 386.55 CO
 1094.55 CO
 282.3 CO
 1071 CO
 84.55 CO
 531 CO
 18 CO
 520.2 CO
 125 CO
 6820 CO
 77.93 CO
 220 CO
 96.84 CO

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137.01 CA
640 CO
1594.02 CO
190 CO
211.21 CO
299.43 CO
158 CO
222.18 CO
165.14 CA
335.61 CO
64.75 CO
59.42 CA
193.8 CA
644.22 CO
57.33 CO
126.4 CO
328.84 CA
182.08 CA
82.5 CO
79.15 CO
58.31 CO
186 CO

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ENTO (i campi con * sono da ritenersi obbligatori solo per TIPO OPERAZIONE = CP)

Capitoli di spe Estremi Impeg Mandato di pagamento* Id Fiscale IVA Codice CIG* - Codice CUP* .

Numero Data

A8	304/2019	492/2019	6/4/2019	IT0249007059Z4327364F5	NA
A3	314/2019	491/2019	6/4/2019	IT038728710CZ521B1DFF4	NA
A3	316/2019	490/2019	6/4/2019	IT038728710CZ1B1B1E0D1	NA
A3	318/2019	489/2019	6/4/2019	IT038728710CZ1B1B1E0D1	NA
A3	320/2019	488/2019	6/4/2019	IT038728710CZDF1B1E0B3	NA
A4	322/2019	482/2019	6/4/2019	IT038728710CZ3C1B1E0E3	NA
A3	324/2019	486/2019	6/4/2019	IT038728710CZ3C1B1E0E3	NA
A3	326/2019	485/2019	6/4/2019	IT038728710CZ521B1DFF4	NA
A3	328/2019	483/2019	6/4/2019	IT038728710CZDD1B1E029	NA
A3	330/2019	484/2019	6/4/2019	IT038728710CZDD1B1E029	NA
A3	332/2019	487/2019	6/4/2019	IT038728710CZ3C1B1E0E3	NA
A3	334/2019	481/2019	6/4/2019	IT038728710CZD1B1E0B3	NA
A3	337/2019	479/2019	6/4/2019	IT083955810CZ7826DAD0	NA
A2	339/2019	478/2019	6/4/2019	IT1287847015Z7F1D280EE	NA
P5	345/2019	494/2019	6/4/2019	IT102777710CZ48284E02F	NA
A2	366/2019	477/2019	6/4/2019	IT052605710CZ6226B1DB2	NA
A4	368/2019	476/2019	6/4/2019	IT0260527059ZC72517C2B	NA
A3	370/2019	466/2019	6/4/2019	IT025221304CZ4C1B1E04C	NA
A10	372/2019	475/2019	6/4/2019	IT023966806CZA224E5222	H54F1800005
A2	374/2019	471/2019	6/4/2019	IT0048841001ZA01474DDD	NA
A3	376/2019	472/2019	6/4/2019	IT0048841001ZA01474DDD	NA
A3	378/2019	474/2019	6/4/2019	IT0048841001ZA01474DDD	NA
A2	396/2019	469/2019	6/4/2019	IT0146984066ZE82870345	NA
P11	398/2019	468/2019	6/4/2019	IT063652510CZAD27C5778	NA
P10	400/2019	465/2019	6/4/2019	IT025221304CZ4C1B1E04C	NA
A4	402/2019	467/2019	6/4/2019	IT037843210CZ932806B6	NA
P2	404/2019	464/2019	6/4/2019	IT0260527059ZC72517C2B	NA
P5	406/2019	463/2019	6/4/2019	IT0336305026Z48284E02F	NA
A3	408/2019	462/2019	6/4/2019	IT0716127096Z01285C325	NA
A2	410/2019	461/2019	6/4/2019	IT0716127096Z102865656	NA
P5	412/2019	470/2019	6/4/2019	IT0080212047ZD727D7166	NA
A3	414/2019	460/2019	6/4/2019	IT113686810CZE928304E9	NA
A3	416/2019	458/2019	6/4/2019	IT113686810CZC8283AC80	NA
A3	418/2019	459/2019	6/4/2019	IT001126610CZ1725B013D	NA
A3	420/2019	473/2019	6/4/2019	IT0048841001ZA01474DDD	NA
A5	422/2019	493/2019	6/4/2019	IT102777710CZ2227461D9	NA
A3	423/2019	457/2019	6/4/2019	IT018411910CZD8283B4BC	NA
P4	425/2019	562/2019	6/19/2019	IT112473910CNA	NA
A2	426/2019	563/2019	6/19/2019	IT011146010CZ4D2741146	NA

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A4	427/2019	568/2019	6/19/2019	IT025221304CZ4C1B1E04C	NA
P2	429/2019	566/2019	6/19/2019	IT063652510CZ6A2897DFD	NA
P15	984/2018	567/2019	6/19/2019	IT029927609EZ5E2637A8B	NA
A2	431/2019	565/2019	6/19/2019	IT011146010CZ191D5A9C7	NA
P11	433/2019	564/2019	6/19/2019	IT037843210CZ1425AFD7D	NA
A3	467/2019	580/2019	6/19/2019	IT038728710CZ4D1B1E091	NA
A3	469/2019	579/2019	6/19/2019	IT038728710CZDD1B1E029	NA
A3	471/2019	578/2019	6/19/2019	IT038728710CZ4D1B1E091	NA
A4	474/2019	577/2019	6/19/2019	IT038728710CZ3C1B1E0E3	NA
A3	478/2019	576/2019	6/19/2019	IT038728710CZ521B1DFF4	NA
P1	481/2019	575/2019	6/19/2019	IT038728710CZDD1B1E029	NA
A4	485/2019	585/2019	6/19/2019	IT038728710CZ4D1B1E091	NA
A4	487/2019	584/2019	6/19/2019	IT038728710CZ4D1B1FDB2	NA
A3	489/2019	583/2019	6/19/2019	IT038728710CZ4D1B1E091	NA
A3	491/2019	582/2019	6/19/2019	IT038728710CZDF1B1E0B3	NA
A3	493/2019	581/2019	6/19/2019	IT038728710CZDD1B1E029	NA
A4	495/2019	589/2019	6/19/2019	IT038728710CZDF1B1E0B3	NA
A4	497/2019	588/2019	6/19/2019	IT038728710CZ991B1E076	NA
A3	499/2019	587/2019	6/19/2019	IT038728710CZ3C1B1E0E3	NA
P1	501/2019	586/2019	6/19/2019	IT038728710CZ521B1DFF4	NA
A2	503/2019	590/2019	6/19/2019	IT1287847015Z7F1D280EE	NA
A13	505/2019	594/2019	6/19/2019	IT003548006CZ9D268AA69	NA

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ESITO ELABORAZIONE

Descrizione - Codice segnalDescrizione segnalazione

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