**企享云业务弹框对接流程**

**一 、 业务弹框**

当前业务弹框实现的情况是税局碰到弹窗需要先进行弹框预置，预置后产生相应的弹窗 code 后可实现线上对接。

接口文档：

<https://openapi.qixiangyun.com/doc-2233823>

<https://openapi.qixiangyun.com/api-67298736>

[https://openapi.qixiangyun.com/doc-2145878#%E7%94%B3%E6%8A%A5%E8%BE%85%E5%8A%A9%E9](https://openapi.qixiangyun.com/doc-2145878) %A1%B9%E5%BC%B9%E7%AA%97%E5%90%8D%E7%A7%B0

**二 、 对接流程**

**第一步 ，查询企享云已配置的弹窗**

1. 支持以客户税号的维度查询当前税号对应的区域不同税种已经预置的弹窗 涉及接口：查询申报辅助设置弹窗信息涉及接口

2. 支持全量查询企享云所有已配置好的弹窗和弹窗选项 涉及接口：查询全量申报辅助设置弹窗信息

**第二步，根据企享云已经预置的弹窗 ，上传每个客户的弹窗选项**

1. 根据查询接口返回的企享云系统已经预置的弹窗和选项的编码，通过上传报表接口上传 对应的弹窗和选项，

1) 涉及接口：上传各税种申报表数据 /上传财报数据 --报文上传

2) 涉及接口：上传各税种申报表 EXCEL 数据--ecxel 上传



2. 可提前将客户的弹窗选项进行上传，该接口的弹窗选项会默认进行预置在企享云的企业 信息设置中

1) 涉及接口：保存申报辅助设置弹窗选项信息



**三 、 注意点**

1. 如果上传报表数据接口请求弹窗选项则优先获取，如果没有上传则会查询企业信息设置 中是否存在已预置的。

2. 如果该客户不想直接读取已预置的弹窗选项，上传报表数据请求的时候根据该 usePresetDialog 判断，

l 如果为 true=使用 本次没有上传选项会用上期或者存在企业信息中的选项

l 如果 flase = 不使用（以当期上传弹窗为准，未上传则认定为未预置）

l 默认 true

**四 、 接口返回**

1. rpa 在执行的过程中如果碰到系统已经预置弹窗，但是该纳税人没有预置弹窗选项，无 法继续执行任务，返回时会将未预置的弹窗 code 以及选项一并返回

2. rpa 在执行的过程中如果碰到未预置的弹窗，会先按照申报失败进行返回，会计老师会 进行审核对该弹窗是否需要业务参与进行分析后进行系统预置，预置完后进行通知。

l **未配置弹框返回报文示例：**

|  |
| --- |
| {"reqId" : "1f2487f435b747878a8dc48e37a84f3d","code" : "SUCCESS","success" : true,"message" : "","data" : [{"finishTime" : "2023-10-17 20 :02:45","businessStatusName" : "执行成功", "businessStatus" : 3, |

|  |
| --- |
| "serviceName" : "多税种申报","resultMessage" : "业务执行失败","sbState" : 0,"result" : "业务执行失败","sbScreenUrl": "[https://qxy-oss-robot-product.oss-cn-beijing.aliyuncs.c](https://qxy-oss-robot-product.oss-cn-beijing.aliyuncs.com/SCREENSHOT/etax-agg-product_96faf0a9-b501-4cdb-b23d-8f93c9349d1016975) [om/SCREENSHOT/etax-agg-product\_96faf0a9-b501-4cdb-b23d-8f93c9349d101697](https://qxy-oss-robot-product.oss-cn-beijing.aliyuncs.com/SCREENSHOT/etax-agg-product_96faf0a9-b501-4cdb-b23d-8f93c9349d1016975) 540103003\_1697540422475.png?Expires=1701236981&OSSAccessKeyId=LTAI5tMHc omKiHbKRhS2uU8X&Signature=\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*","startTime" : "2023-10-17 18:55 :02","detail" : [{"result" : "","code" : "4020","yzp zzlDm" : "BDA0610606","screenshot": "[https://qxy-oss-robot-product.oss-cn-beijing.aliyuncs.co](https://qxy-oss-robot-product.oss-cn-beijing.aliyuncs.com/SCREENSHOT/etax-agg-product_96faf0a9-b501-4cdb-b23d-8f93c9349d1016975) [m/SCREENSHOT/etax-agg-product\_96faf0a9-b501-4cdb-b23d-8f93c9349d1016975](https://qxy-oss-robot-product.oss-cn-beijing.aliyuncs.com/SCREENSHOT/etax-agg-product_96faf0a9-b501-4cdb-b23d-8f93c9349d1016975) 40103003\_1697540422475 .png?Expires=1701236981&OSSAccessKeyId=LTAI5tMHco mKiHbKRhS2uU8X&Signature=\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*","state" : "0","message" : "增值税未配置弹窗选项，请配置后重新发起","taxAmount" : ""}],"taxDialogDto" : {"area" : "37","taxDialogOptionList" : [{"nullUpdate" : false,"dialogId" : 117,"optionType" : 0,"validateThrowException" : true,"valid" : true,"ignoreTs" : false,"optionCode" : "117001","parentCode" : "117","children" : [], |

|  |
| --- |
| "checked" : false,"showOrder" : 1,"id" : 10174,"optionName" : "立即申请退税","leafNode" : 1,"optionRank" : 0},{"nullUpdate" : false,"dialogId" : 117,"optionType" : 0,"validateThrowException" : true,"valid" : true,"ignoreTs" : false,"optionCode" : "117002","parentCode" : "117","children" : [{"nullUpdate" : false,"dialogId" : 117,"optionType" : 0,"validateThrowException" : true,"valid" : true,"ignoreTs" : false,"optionCode" : "117002001","parentCode" : "117002","children" : [],"checked" : false,"showOrder" : 1,"id" : 10176,"optionName" : "可退税额较小或预计可快速消化","leafNode" : 1,"optionRank" : 0},{"nullUpdate" : false,"dialogId" : 117, |

|  |
| --- |
| "optionType" : 0,"validateThrowException" : true,"valid" : true,"ignoreTs" : false,"optionCode" : "117002002","parentCode" : "117002","children" : [],"checked" : false,"showOrder" : 2,"id" : 10177,"optionName" : "资金较为充裕","leafNode" : 1,"optionRank" : 0},{"nullUpdate" : false,"dialogId" : 117,"optionType" : 0,"validateThrowException" : true,"valid" : true,"ignoreTs" : false,"optionCode" : "117002003","parentCode" : "117002","children" : [],"checked" : false,"showOrder" : 3,"id" : 10178,"optionName" : "选择将留抵税额用于出口退税","leafNode" : 1,"optionRank" : 0},{"nullUpdate" : false,"dialogId" : 117,"optionType" : 0,"validateThrowException" : true,"valid" : true, |

|  |
| --- |
| "ignoreTs" : false,"optionCode" : "117002004","parentCode" : "117002","children" : [],"checked" : false,"showOrder" : 4,"id" : 10179,"optionName" : "选择享受增值税即征即退、先征后返（退）政策","leafNode" : 1,"optionRank" : 0},{"nullUpdate" : false,"dialogId" : 117,"optionType" : 0,"validateThrowException" : true,"valid" : true,"ignoreTs" : false,"optionCode" : "117002005","parentCode" : "117002","children" : [],"checked" : false,"showOrder" : 5,"id" : 10180,"optionName" : "影响享受财政奖励（返还）","leafNode" : 1,"optionRank" : 0},{"nullUpdate" : false,"dialogId" : 117,"optionType" : 0,"validateThrowException" : true,"valid" : true,"ignoreTs" : false,"optionCode" : "117002006", |

|  |
| --- |
| "parentCode" : "117002","children" : [],"checked" : false,"showOrder" : 6,"id" : 10181,"optionName" : "退税后资金被划走或使用","leafNode" : 1,"optionRank" : 0},{"nullUpdate" : false,"dialogId" : 117,"optionType" : 0,"validateThrowException" : true,"valid" : true,"ignoreTs" : false,"optionCode" : "117002007","parentCode" : "117002","children" : [],"checked" : false,"showOrder" : 7,"id" : 10182,"optionName" : "企业存在稽查案件或未处理涉税风险事项","leafNode" : 1,"optionRank" : 0},{"nullUpdate" : false,"dialogId" : 117,"optionType" : 0,"validateThrowException" : true,"valid" : true,"ignoreTs" : false,"optionCode" : "117002008","parentCode" : "117002","children" : [], |

|  |
| --- |
| "checked" : false,"showOrder" : 8,"id" : 10183,"optionName" : "企业处于破产清算、迁移、重组等状态","leafNode" : 1,"optionRank" : 0},{"nullUpdate" : false,"dialogId" : 117,"optionType" : 0,"validateThrowException" : true,"valid" : true,"ignoreTs" : false,"optionCode" : "117002009","parentCode" : "117002","children" : [],"checked" : false,"showOrder" : 9,"id" : 10184,"optionName" : "企业存在股东纠纷、财务问题或银行账户冻结的情形","leafNode" : 1,"optionRank" : 0},{"nullUpdate" : false,"dialogId" : 117,"optionType" : 0,"validateThrowException" : true,"valid" : true,"ignoreTs" : false,"optionCode" : "117002010","parentCode" : "117002","children" : [],"checked" : false, |

|  |
| --- |
| "showOrder" : 10,"id" : 10185,"optionName" : "受地方财政资金影响","leafNode" : 1,"optionRank" : 0}],"checked" : false,"showOrder" : 1,"id" : 10175,"optionName" : "暂不申请退税","leafNode" : 0,"optionRank" : 0},{"nullUpdate" : false,"dialogId" : 117,"optionType" : 0,"validateThrowException" : true,"valid" : true,"ignoreTs" : false,"optionCode" : "117003","parentCode" : "117","children" : [],"checked" : false,"showOrder" : 1,"id" : 10186,"optionName" : "不符合退税条件","leafNode" : 1,"optionRank" : 0}],"memo" : " 尊敬的纳税人您好！根据系统预判，您很可能符合《财政部 税务总局 海关总署关于深化增值税改革有关政策的公告》（2019 年第 39 号）或《财政部 税务总局 关于进一步加大增值税期末留抵退税政策实施力度的公告》（财政部 税务总局公告 2022 年第 14 号）、《财政部 税务总局关于扩大全额退还增值税留抵税额政策行业范围的公告》（财政部 税务 |

|  |
| --- |
| 总局公告 2022 年第 21 号）中规定的申请退还期末留抵税额条件。请您及时、准确地判断是否符 合上 述政策规定。如符合，您可以通过电子税务局或前往办税服务厅申请退还期末留抵税额。","nullUpdate" : false,"dialogId" : 117,"keyWord" : "退税","validateThrowException" : true,"valid" : true,"ignoreTs" : false,"yzp zzlDm" : "BDA0610606","usePresetDialog" : true,"projectName" : "增值税期末留抵退税原因采集确认单"},"taxAmount" : "","taskId" : "493210618922752"}]} |

l **一窗式比对不通过，需要强制申报返回弹窗报文示例：**

|  |
| --- |
| { "reqId": "8426d575929b4383b53499cb8d5cb4ec", "code": "SUCCESS", "success": true, "message": "", "data": { "finishTime": "2025-06-13 01:47:17", "businessStatusName": "执行失败", "code": "4300", "businessStatus": 2, "serviceName": "多税种申报", "resultMessage": "申报比对不通过! 1|未开具发票收入累计销售额比对|《附列资料一》第1至13b栏次的第5列“未开具发票”销售额之和≥-未开具发票的上期台账“销售额累计值”|强制类|《附列资料一》第1至13b栏次的第5列“未开具发票”销售额之和是0.0，未开具发票的上期台账“销售额累计值”是-4355.75。\n2|未开具发票收入累计销项税额比对|《附列资料一》第1至13b栏次的第6列“未开具发票”销项税额之和≥-未开具发票的上期台账“销项税额累计值”|强制类|《附列资料一》第1至13b栏次的第6列“未开具发票”销项（应纳）税额之和是0.0，未开具发票的上期台账“销项税额累计值”是-566.25。\n", "message": "申报比对不通过! 1|未开具发票收入累计销售额比对|《附列资料一》第1至13b栏次的第5列“未开具发票”销售额之和≥-未开具发票的上期台账“销售额累计值”|强制类|《附列资料一》第1至13b栏次的第5列“未开具发票”销售额之和是0.0，未开具发票的上期台账“销售额累计值”是-4355.75。\n2|未开具发票收入累计销项税额比对|《附列资料一》第1至13b栏次的第6列“未开具发票”销项税额之和≥-未开具发票的上期台账“销项税额累计值”|强制类|《附列资料一》第1至13b栏次的第6列“未开具发票”销项（应纳）税额之和是0.0，未开具发票的上期台账“销项税额累计值”是-566.25。\n", "sbState": 0, "result": "申报比对不通过! 1|未开具发票收入累计销售额比对|《附列资料一》第1至13b栏次的第5列“未开具发票”销售额之和≥-未开具发票的上期台账“销售额累计值”|强制类|《附列资料一》第1至13b栏次的第5列“未开具发票”销售额之和是0.0，未开具发票的上期台账“销售额累计值”是-4355.75。\n2|未开具发票收入累计销项税额比对|《附列资料一》第1至13b栏次的第6列“未开具发票”销项税额之和≥-未开具发票的上期台账“销项税额累计值”|强制类|《附列资料一》第1至13b栏次的第6列“未开具发票”销项（应纳）税额之和是0.0，未开具发票的上期台账“销项税额累计值”是-566.25。\n", "sbScreenUrl": "https://qxy-oss-robot-product.qixiangyun.com/SCREENSHOT/etax-agg-product\_0fc019f40.png?Expires=17524766", "videoUrl": "http://qxy-oss-robot-product.qixiangyun.com/VIDEO/etax-agg-product\_21e4819605a543908a1a", "startTime": "2025-06-13 01:21:39", "detail": [ { "result": "申报比对不通过! 1|未开具发票收入累计销售额比对|《附列资料一》第1至13b栏次的第5列“未开具发票”销售额之和≥-未开具发票的上期台账“销售额累计值”|强制类|《附列资料一》第1至13b栏次的第5列“未开具发票”销售额之和是0.0，未开具发票的上期台账“销售额累计值”是-4355.75。\n2|未开具发票收入累计销项税额比对|《附列资料一》第1至13b栏次的第6列“未开具发票”销项税额之和≥-未开具发票的上期台账“销项税额累计值”|强制类|《附列资料一》第1至13b栏次的第6列“未开具发票”销项（应纳）税额之和是0.0，未开具发票的上期台账“销项税额累计值”是-566.25。\n", "code": "4300", "bqybtse": "0.00", "yzpzzlDm": "BDA0610606", "bqybtsejyfj": "0.00", "bqybtsecjs": "0.00", "bqybtsedfjyfj": "0.00", "screenshot": "https://qxy-oss-robot-product.qixiangyun.com/SCREENSHOT", "state": "0", "message": "申报比对不通过! 1|未开具发票收入累计销售额比对|《附列资料一》第1至13b栏次的第5列“未开具发票”销售额之和≥-未开具发票的上期台账“销售额累计值”|强制类|《附列资料一》第1至13b栏次的第5列“未开具发票”销售额之和是0.0，未开具发票的上期台账“销售额累计值”是-4355.75。\n2|未开具发票收入累计销项税额比对|《附列资料一》第1至13b栏次的第6列“未开具发票”销项税额之和≥-未开具发票的上期台账“销项税额累计值”|强制类|《附列资料一》第1至13b栏次的第6列“未开具发票”销项（应纳）税额之和是0.0，未开具发票的上期台账“销项税额累计值”是-566.25。\n", "taxAmount": "" } ], "taxDialogDto": { "area": "\*", "yzpzzlDm": "BDA0610606,BDA0610611", "taxDialogOptionList": [ { "optionType": 0, "optionCode": "999001", "parentCode": "999", "children": [ { "optionType": 1, "optionCode": "999001001", "parentCode": "999001", "children": [], "checked": false, "showOrder": 1, "id": 99902, "dialogId": 999, "optionName": "请输入原因", "leafNode": 1 } ], "checked": false, "showOrder": 1, "id": 99901, "dialogId": 999, "optionName": "继续", "leafNode": 0 } ], "memo": "申报比对不通过! 1|未开具发票收入累计销售额比对|《附列资料一》第1至13b栏次的第5列“未开具发票”销售额之和≥-未开具发票的上期台账“销售额累计值”|强制类|《附列资料一》第1至13b栏次的第5列“未开具发票”销售额之和是0.0，未开具发票的上期台账“销售额累计值”是-4355.75。\n2|未开具发票收入累计销项税额比对|《附列资料一》第1至13b栏次的第6列“未开具发票”销项税额之和≥-未开具发票的上期台账“销项税额累计值”|强制类|《附列资料一》第1至13b栏次的第6列“未开具发票”销项（应纳）税额之和是0.0，未开具发票的上期台账“销项税额累计值”是-566.25。\n请确认是否继续申报，继续则配置弹窗选项!", "dialogId": 999, "projectName": "一窗式比对是否强制申报", "keyWord": "" }, "taxAmount": "", "taskId": "600134234344960" }} |