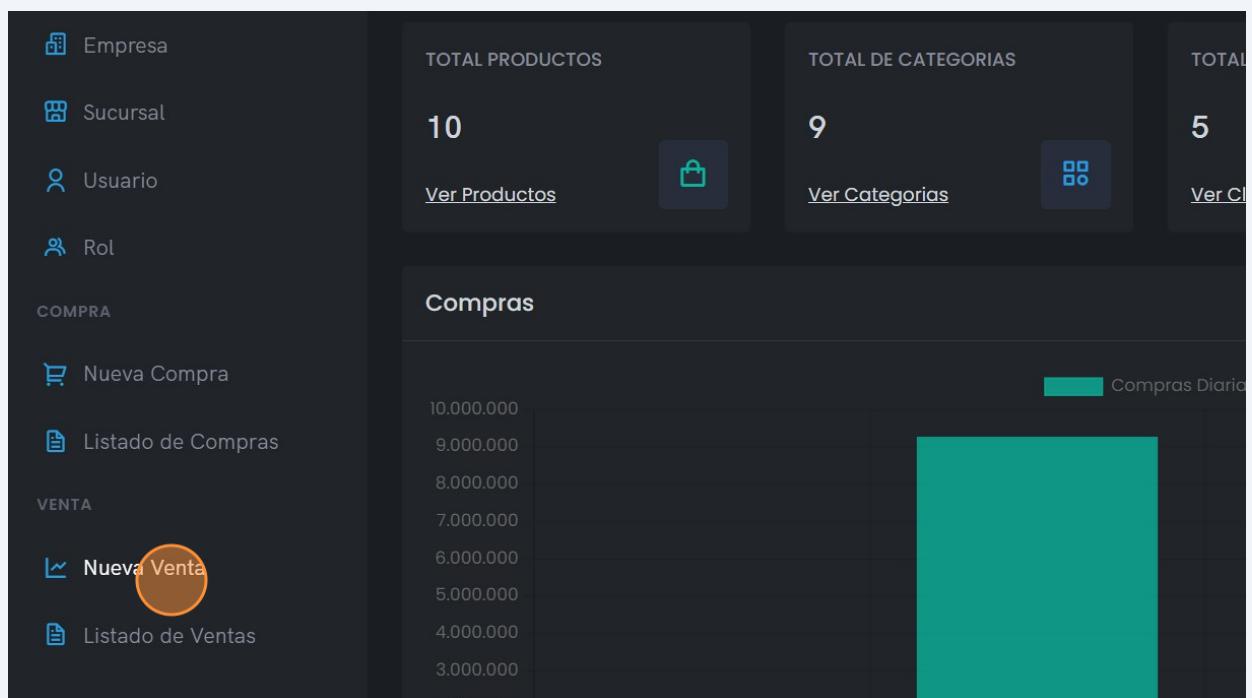


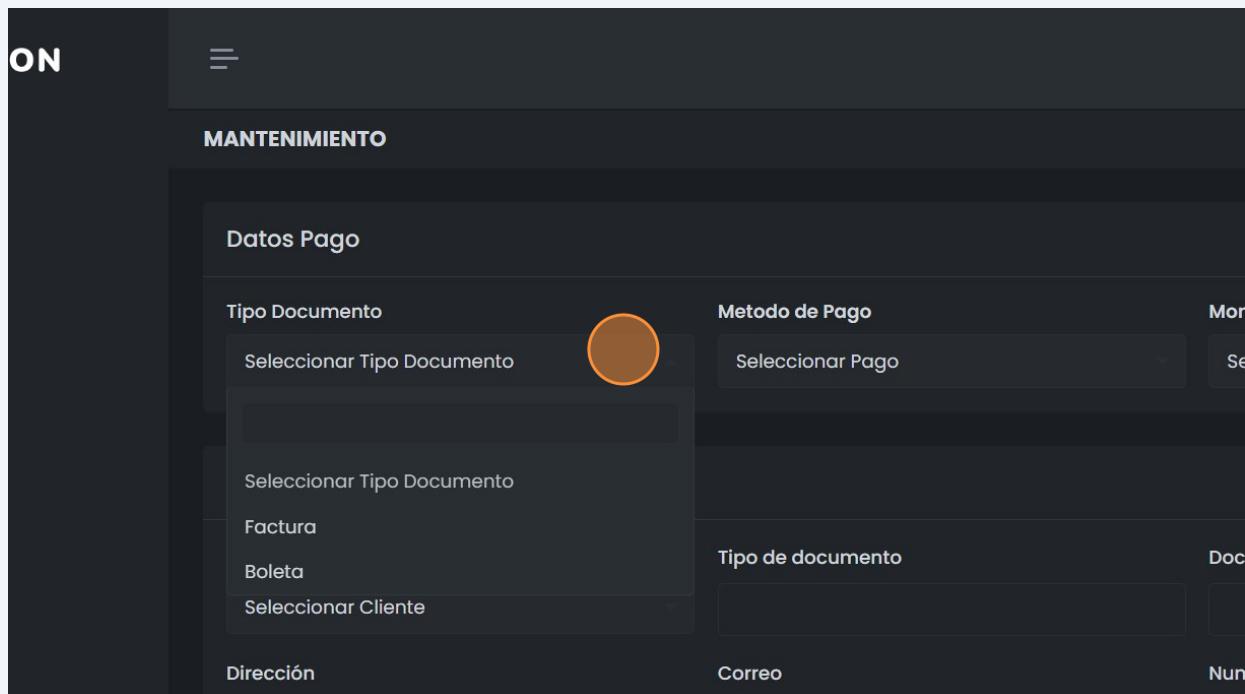
Create a new sale with specific details in a system.

1 Navigate to http://localhost/System_CompraVenta/Views/home/

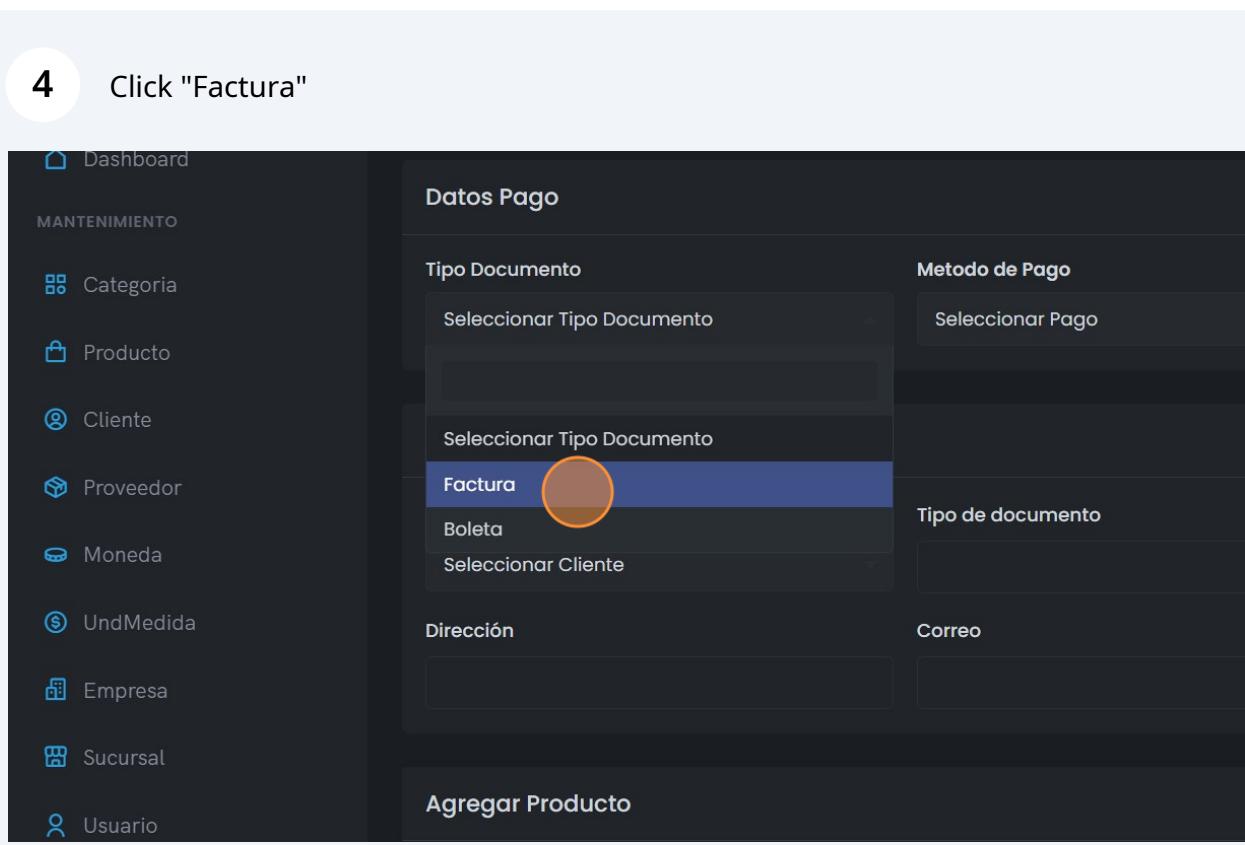
2 Click "Nueva Venta"



3 Click "Seleccionar Tipo Documento"



4 Click "Factura"



5 Click "Seleccionar Pago"

Datos Pago

Tipo Documento	Metodo de Pago	Moneda Pago
Factura	Seleccionar Pago	Seleccionar Moneda

Datos del cliente

Cliente	Tipo de documento	Documento
Seleccionar Cliente		

Direccion	Correo	Numero

6 Click "Credito"

Datos Pago

Tipo Documento	Metodo de Pago	Moneda Pago
Factura	Seleccionar Pago	Seleccionar Moneda

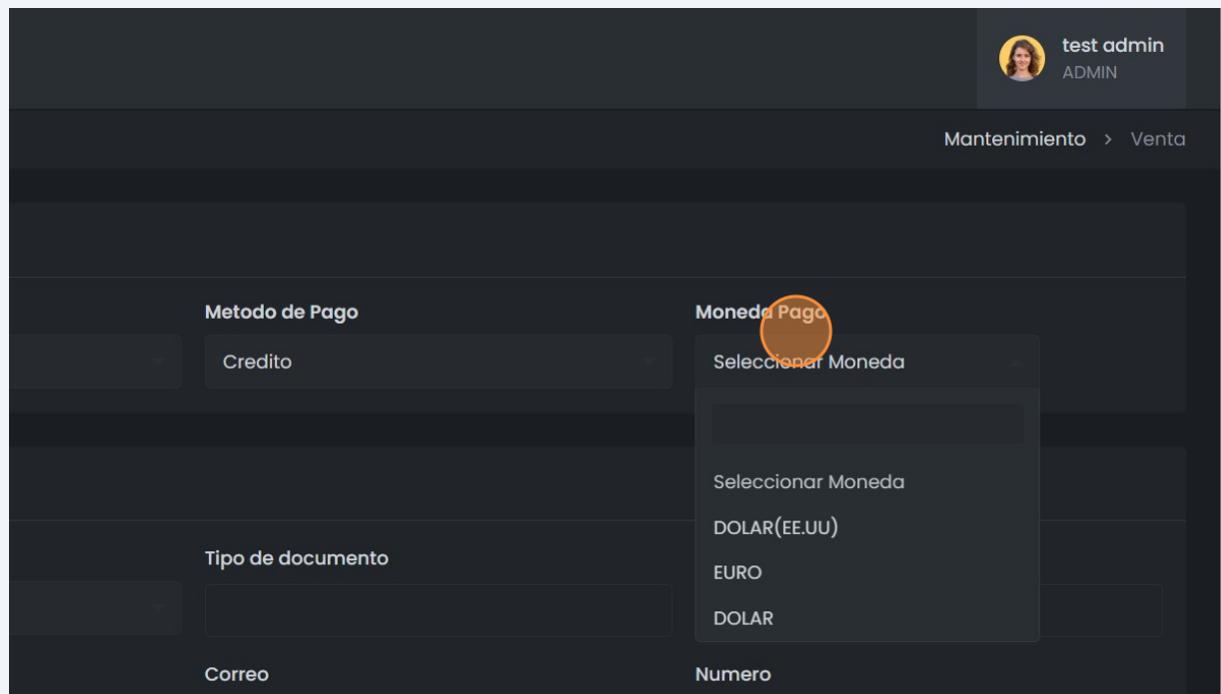
Datos del cliente

Cliente	Documento
Seleccionar Cliente	

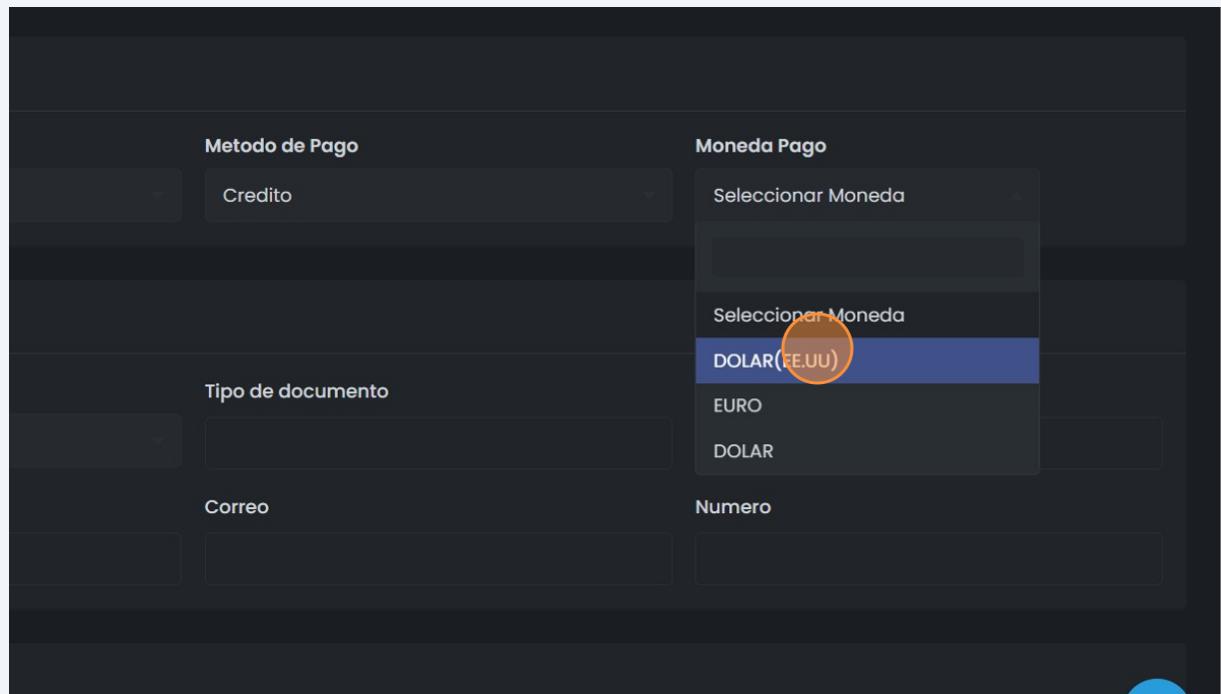
Direccion	Numero

Agregar Producto

7 Click "Seleccionar Moneda"



8 Click "DOLAR(EE.UU)"



9 Click "Seleccionar Cliente"

The screenshot shows a software interface with a sidebar on the left containing navigation items like 'Dashboard', 'Categoria', 'Producto', 'Cliente', etc. The main area has sections for 'Tipo Documento' (Factura), 'Metodo de Pago' (Credito), and 'Datos del cliente'. A dropdown menu titled 'Seleccionar Cliente' is open, showing options: 'Seleccionar Cliente', 'EYNER' (highlighted with an orange circle), 'CARLOS', and 'Seleccionar Cliente' again. Below this is a section for 'Agregar Producto' with 'Categoria' and 'Producto' fields.

10 Click "EYNER"

The screenshot shows the same software interface as the previous one, but now the 'EYNER' option in the 'Seleccionar Cliente' dropdown is highlighted with an orange circle. The other options ('CARLOS' and the two 'Seleccionar Cliente' entries) are dimmed. The rest of the interface remains the same, with sections for 'Tipo Documento' (Factura), 'Metodo de Pago' (Credito), and 'Datos del cliente'.

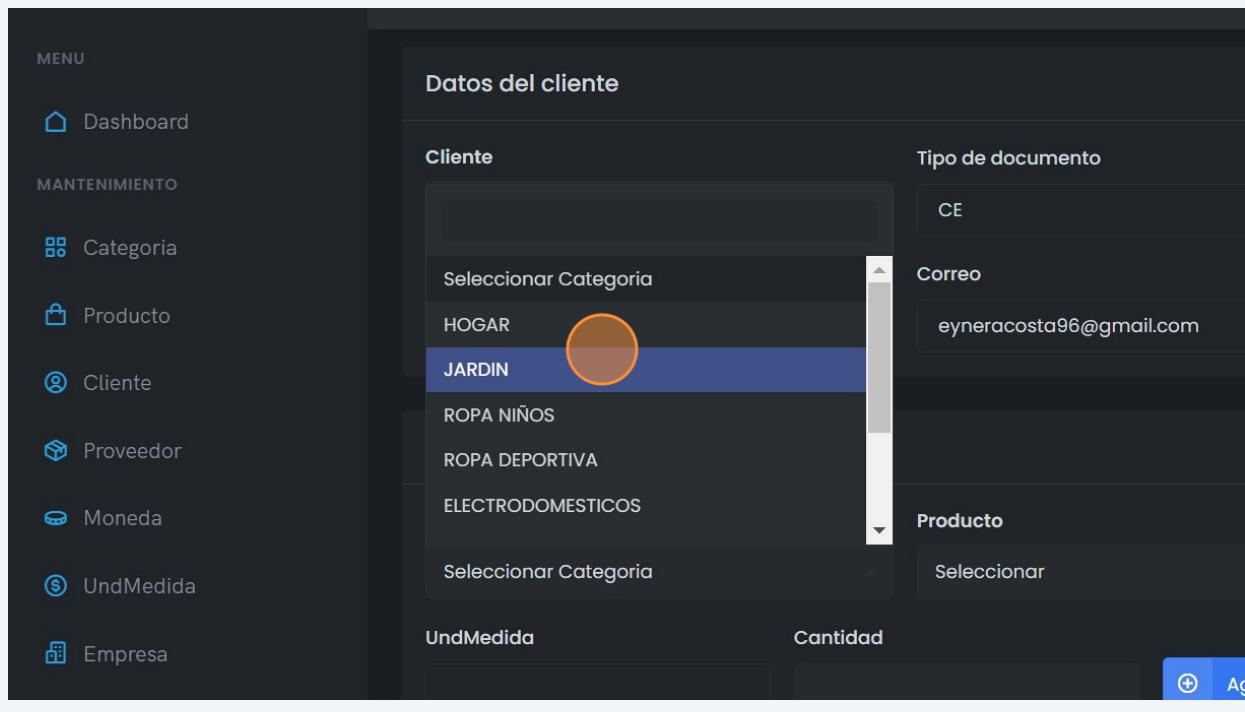
11 Click this text field.

Tipo Documento	Metodo de Pago	Moneda Pago
Factura	Credito	DOLAR(EE.UU)
Datos del cliente		
Cliente	Tipo de documento	Documento
EYNER	CE	1043664494
Dirección	Correo	Numero
CRA 7D #77-65	eyneracosta96@gmail.com	3103533759
Agregar Producto		
Categoría	Producto	Precio Venta

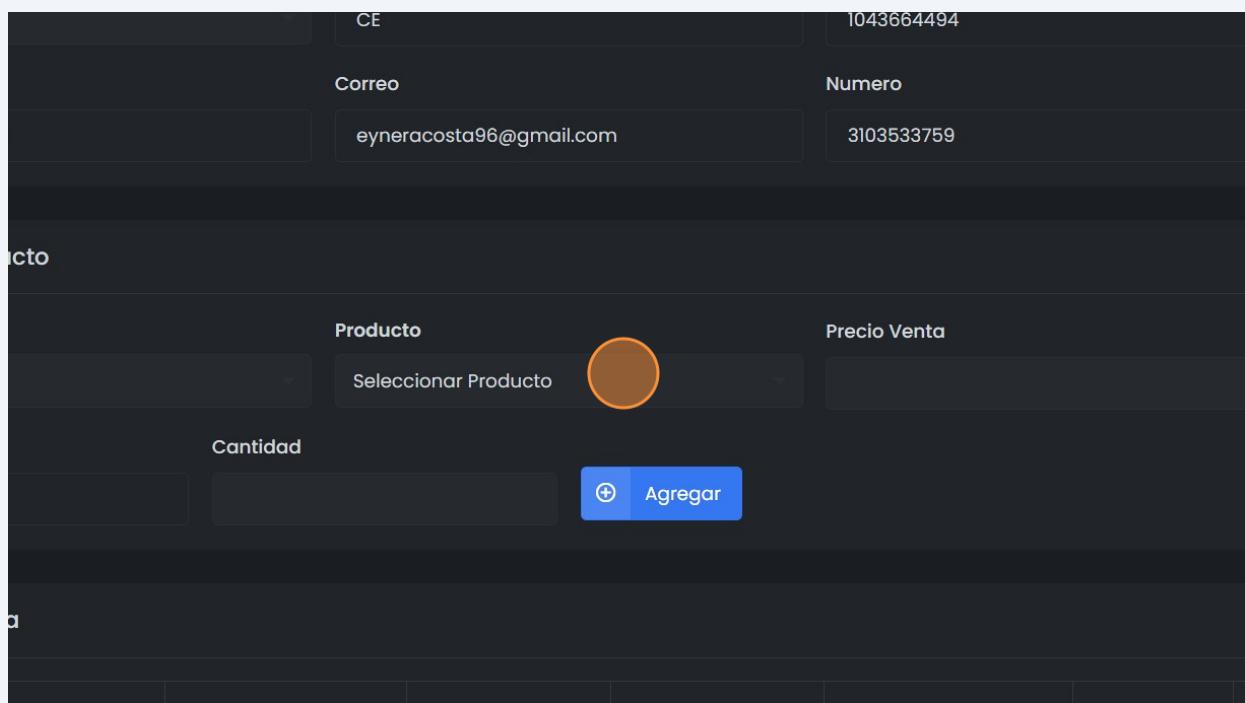
12 Click "Seleccionar Categoría"

EYNER	CE
Dirección	Correo
CRA 7D #77-65	eyneracosta96@gmail.com
Agregar Producto	
Categoría	Producto
Seleccionar Categoría	Seleccionar
UndMedida	Cantidad
<input type="button" value="Agregar"/>	
Datos de venta	

13 Click "JARDIN"



14 Click "Seleccionar Producto"



15 Click "JARDINERA BLANCA"

The screenshot shows a mobile application interface. At the top, there are three input fields: 'R' (with placeholder 'Número'), 'CE' (with placeholder 'Correo'), and 'Numero' (with placeholder '3103533759'). Below these is a section titled 'Agregar Producto'. It has three columns: 'Categoria' (with dropdown placeholder 'JARDIN'), 'Producto' (with dropdown placeholder 'Seleccionar Producto'), and 'Precio Venta' (empty). In the 'Producto' dropdown, the option 'JARDINERA BLANCA' is highlighted with a blue background and a yellow circle around it.

16 Click this number field.

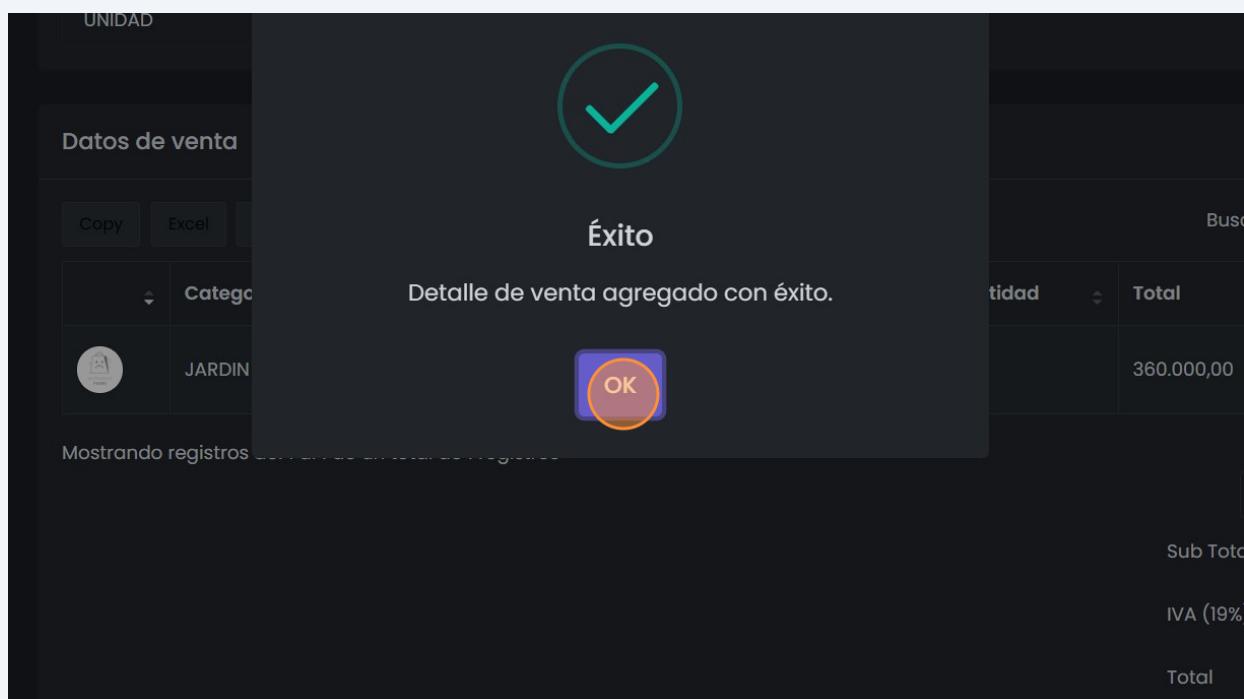
The screenshot shows a mobile application interface. At the top, there are three input fields: 'EYNER' (with placeholder 'Número'), 'CE' (with placeholder 'Correo'), and 'Numero' (with placeholder '3103533759'). Below these is a section titled 'Agregar Producto'. It has three columns: 'Categoria' (with dropdown placeholder 'JARDIN'), 'Producto' (with dropdown placeholder 'JARDINERA BLANCA'), and 'Precio Venta' (with value '40000,00'). In the 'UndMedida' column, there is a dropdown placeholder 'UNIDAD'. To its right is a text input field containing a vertical bar '|'. To the right of the input field is a blue button with a plus sign and the text 'Agregar'. A yellow circle highlights the input field '|'. Below this is a section titled 'Datos de venta'.

17 Type "10"

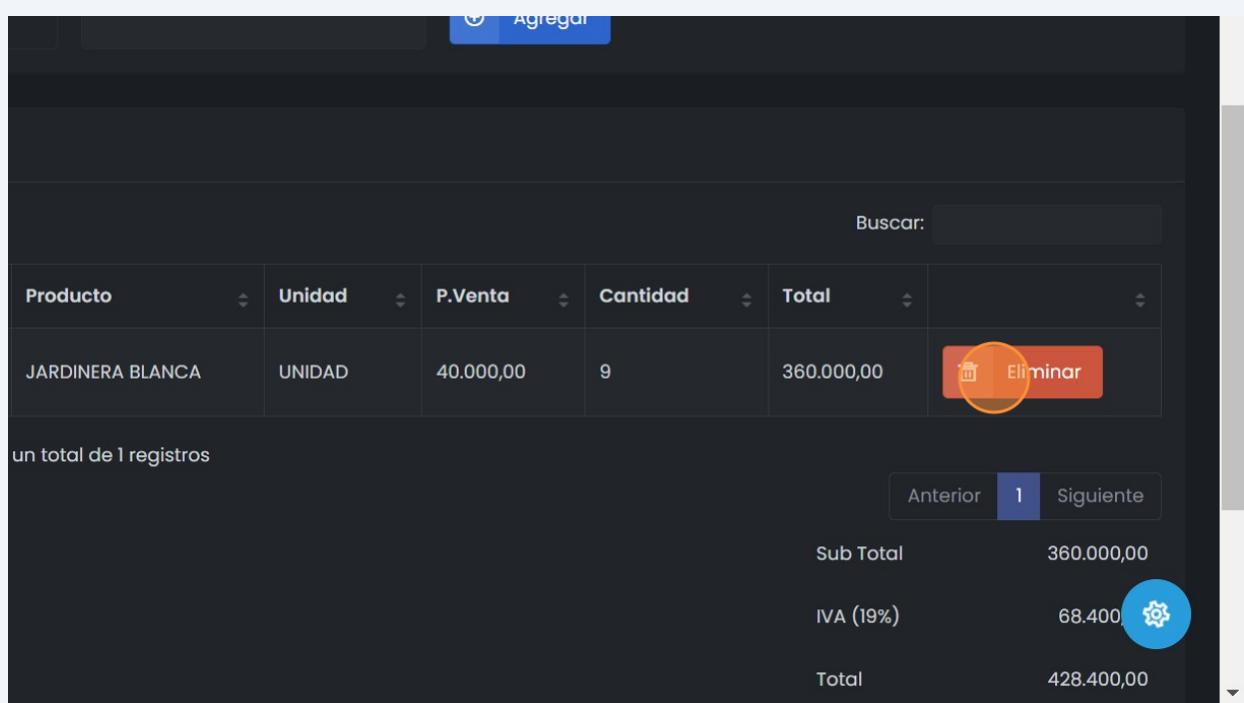
18 Click "Agregar"

The screenshot shows a dark-themed user interface for a point-of-sale system. At the top right, there is a user profile icon labeled "test ac" and "ADMIN". Below the header, there are two input fields: "Producto" containing "JARDINERA BLANCA" and "Precio Venta" containing "40000,00". Underneath these, a "Cantidad" field contains the value "9". To the right of the quantity field is a blue button with a plus sign and the text "Agregar", which is highlighted with an orange circle. Below this section, there is a table with columns: "Producto", "Unidad", "P.Venta", "Cantidad", and "Total". Further down, there are labels "Sub Total" and "IVA (19%)".

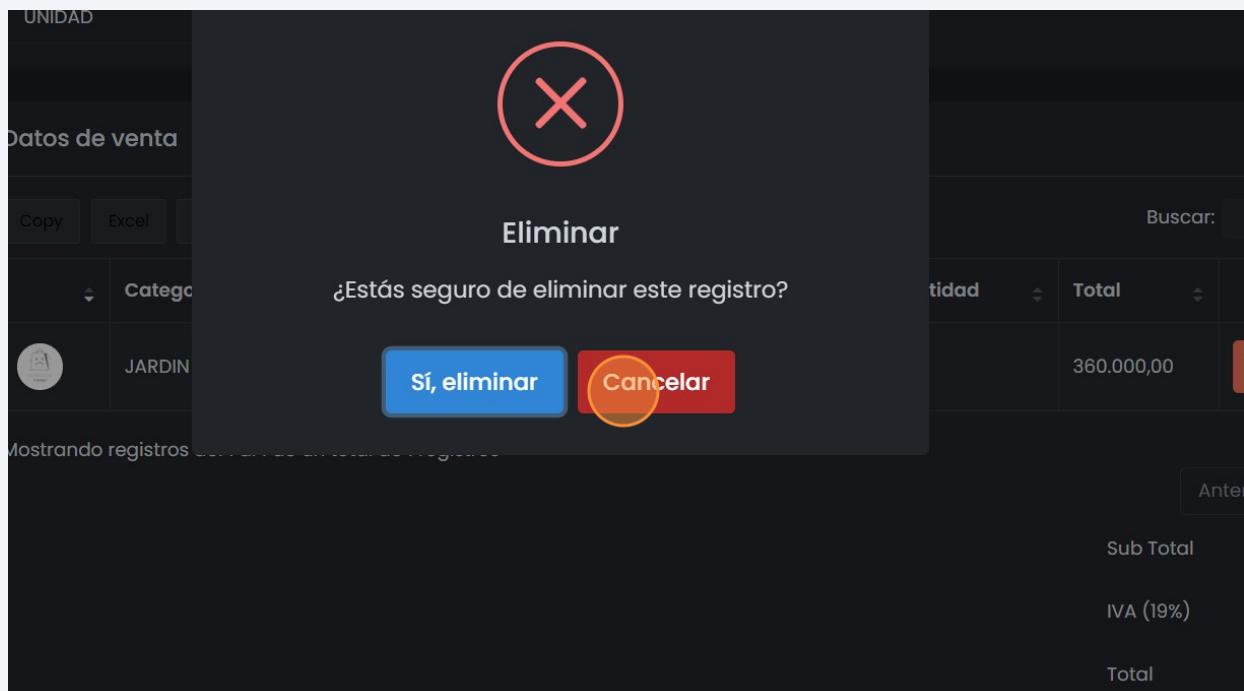
19 Click "OK"



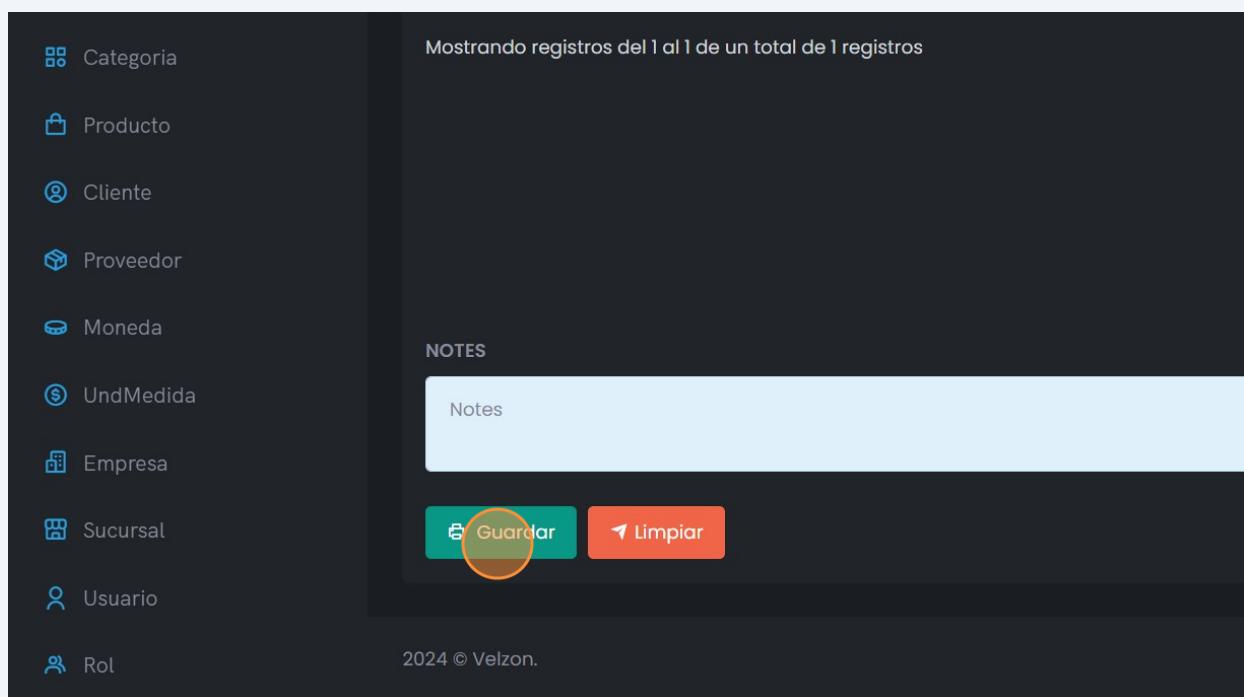
20 Click "Eliminar"



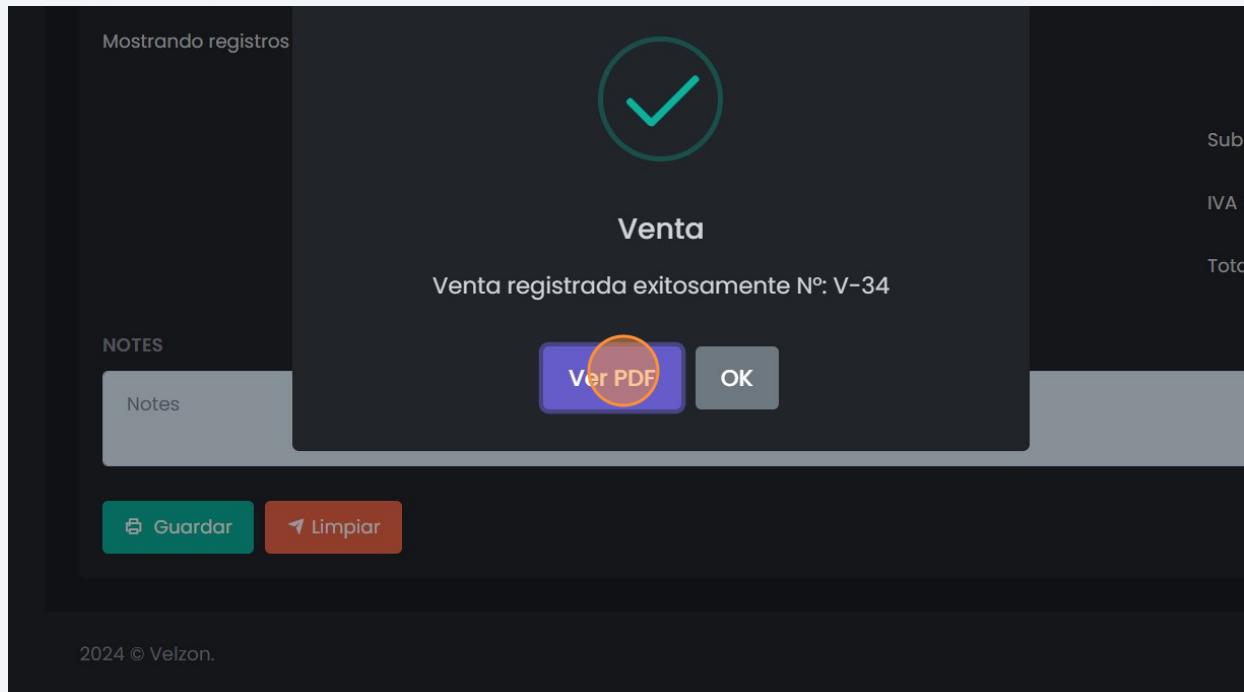
21 Click "Cancelar"



22 Click "Guardar"



23 Click "Ver PDF"

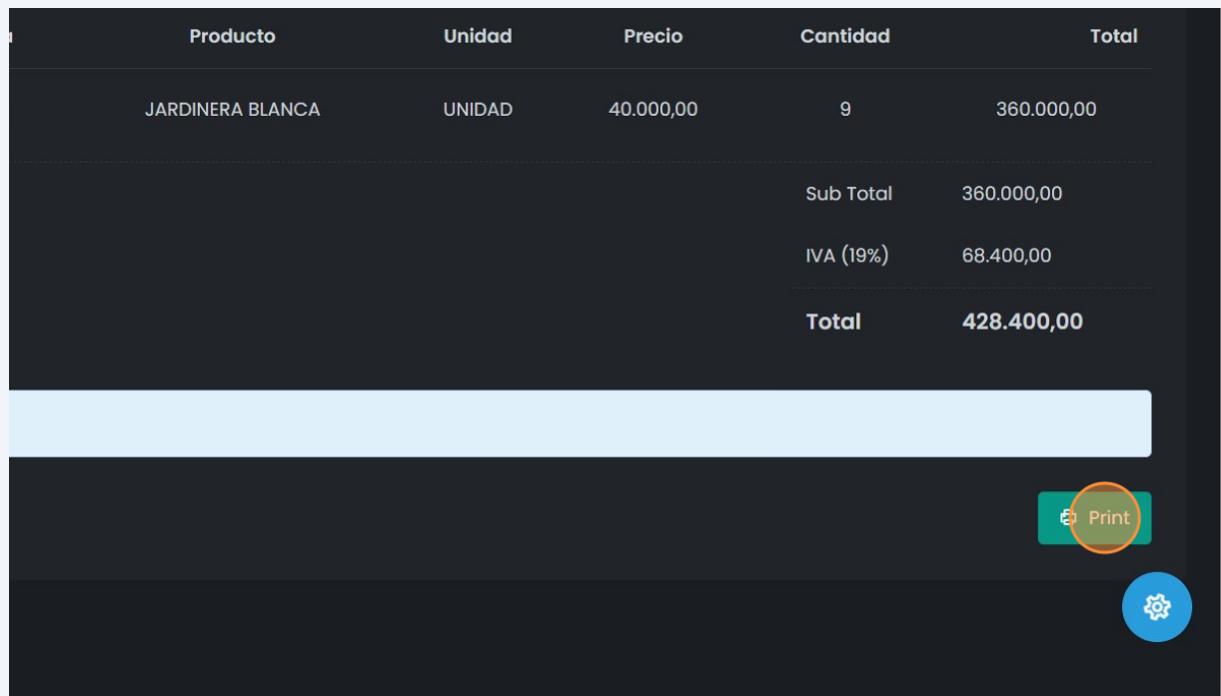


24 Step

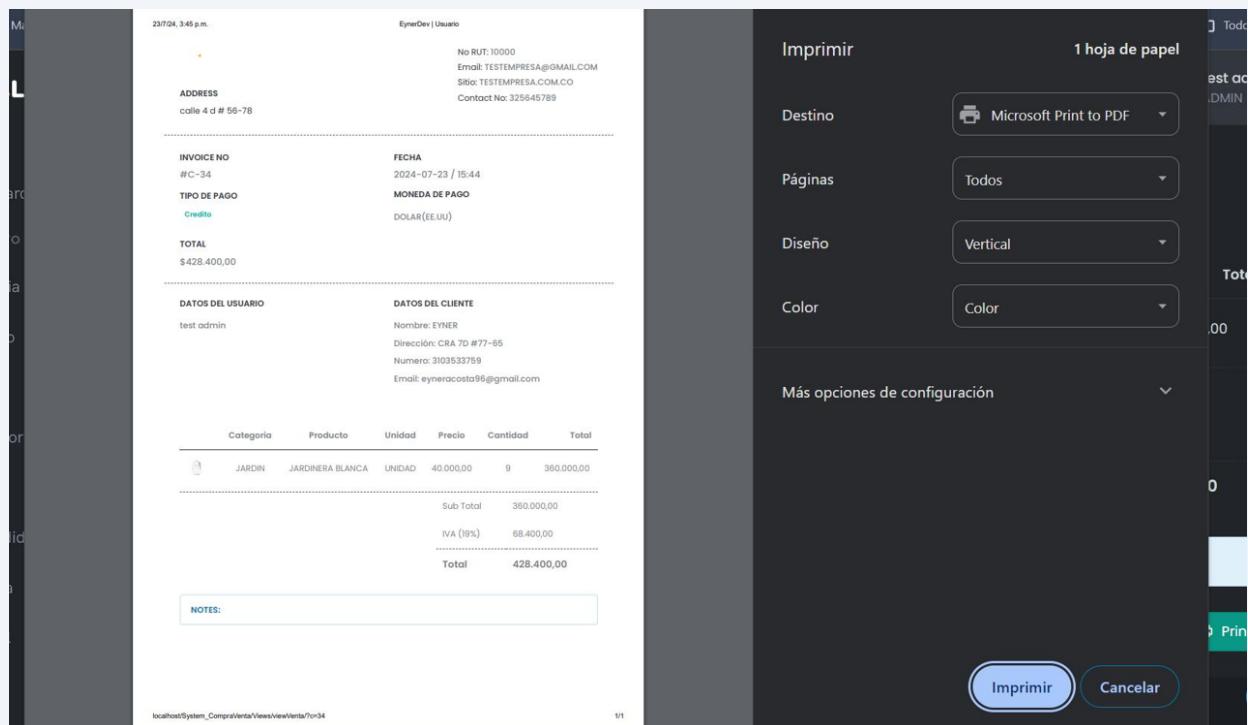
No RUT: 10000
Email: TESTEMPRESA@GMAIL.COM
Sitio: TESTEMPRESA.COM.CO
Contact No: 325645789

25 Click "Print"

Producto	Unidad	Precio	Cantidad	Total
JARDINERA BLANCA	UNIDAD	40.000,00	9	360.000,00
Sub Total				360.000,00
IVA (19%)				68.400,00
Total				428.400,00



26 Step



The screenshot shows a software interface with two main windows. On the left, there is an 'Invoice' view displaying the following information:

- ADDRESS:** calle 4 d # 56-78
- INVOICE NO:** #C-34
- FECHA:** 2024-07-23 / 15:44
- TIPO DE PAGO:** Crédito
- MONEDA DE PAGO:** DÓLAR (EE.UU.)
- TOTAL:** \$428.400,00
- DATOS DEL USUARIO:** test admin
- DATOS DEL CLIENTE:** Nombre: EYNER, Dirección: CRA 7D #77-65, Número: 3103533759, Email: eyneracosta96@gmail.com
- Product Table:** Shows a single item: JARDINERA BLANCA (UNIDAD) at 40.000,00 each, quantity 9, totaling 360.000,00.
- Subtotal:** 360.000,00
- IVA (19%):** 68.400,00
- Total:** 428.400,00
- NOTES:** (Empty field)

On the right, a 'Print' dialog box is open, titled 'Imprimir' (Print). It shows the following settings:

- Destino:** Microsoft Print to PDF
- Páginas:** Todos
- Diseño:** Vertical
- Color:** Color
- Printer:** 1 hoja de papel (1 sheet of paper)

At the bottom of the print dialog are 'Imprimir' (Print) and 'Cancelar' (Cancel) buttons.