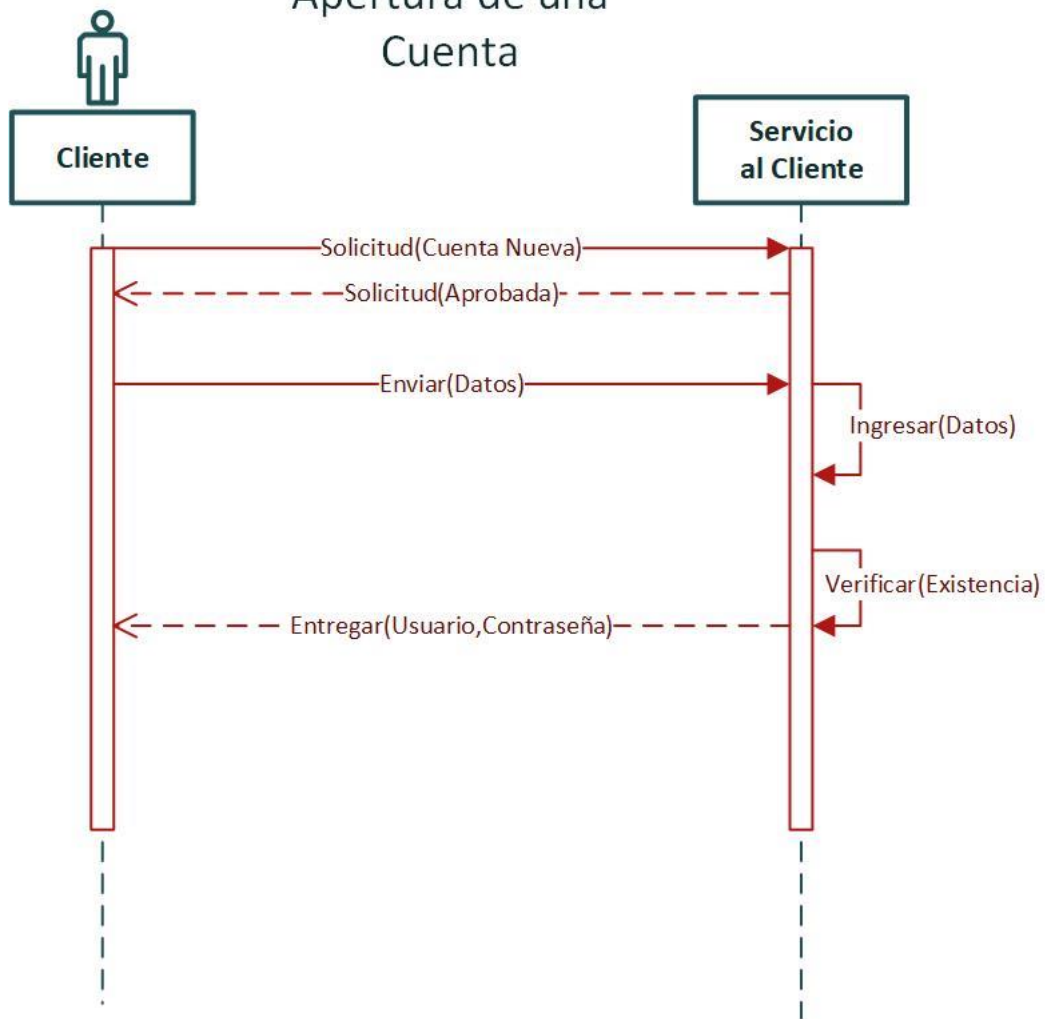
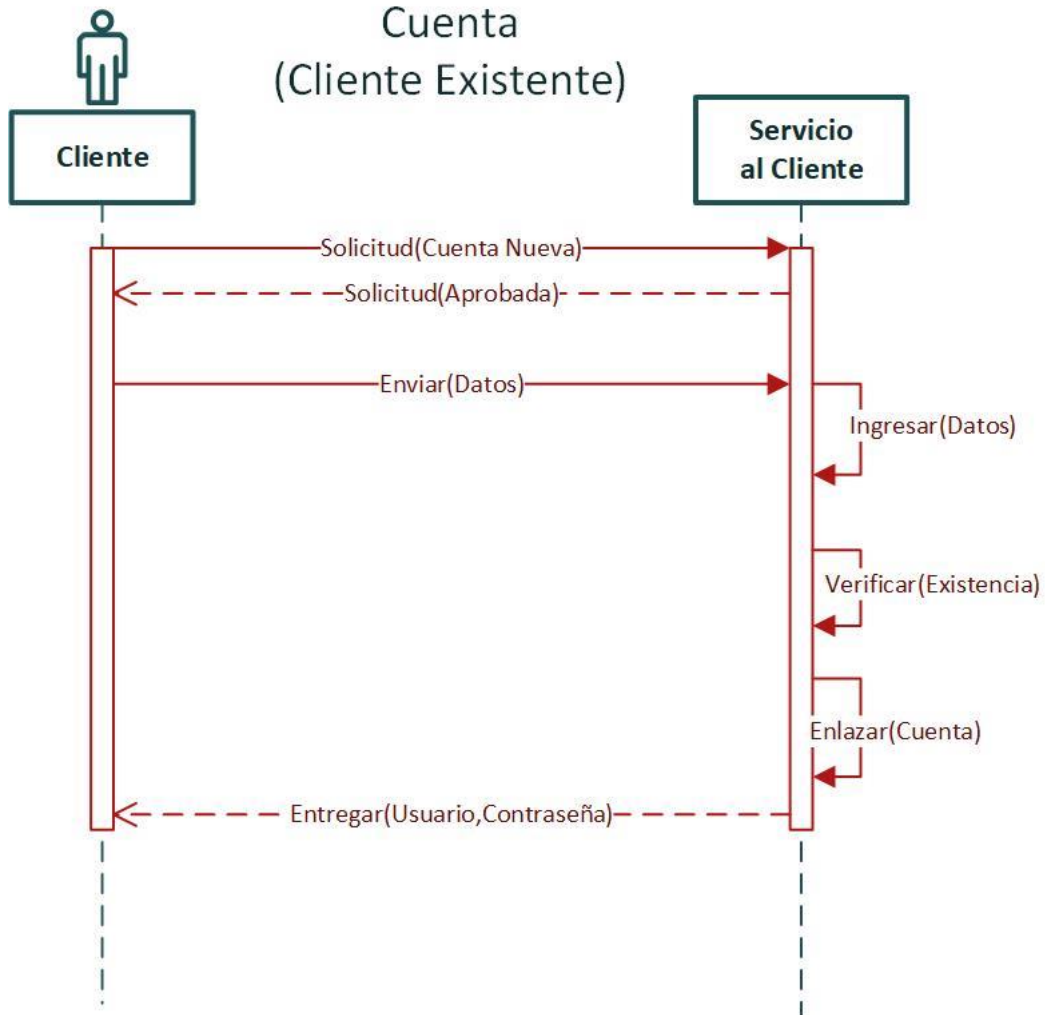


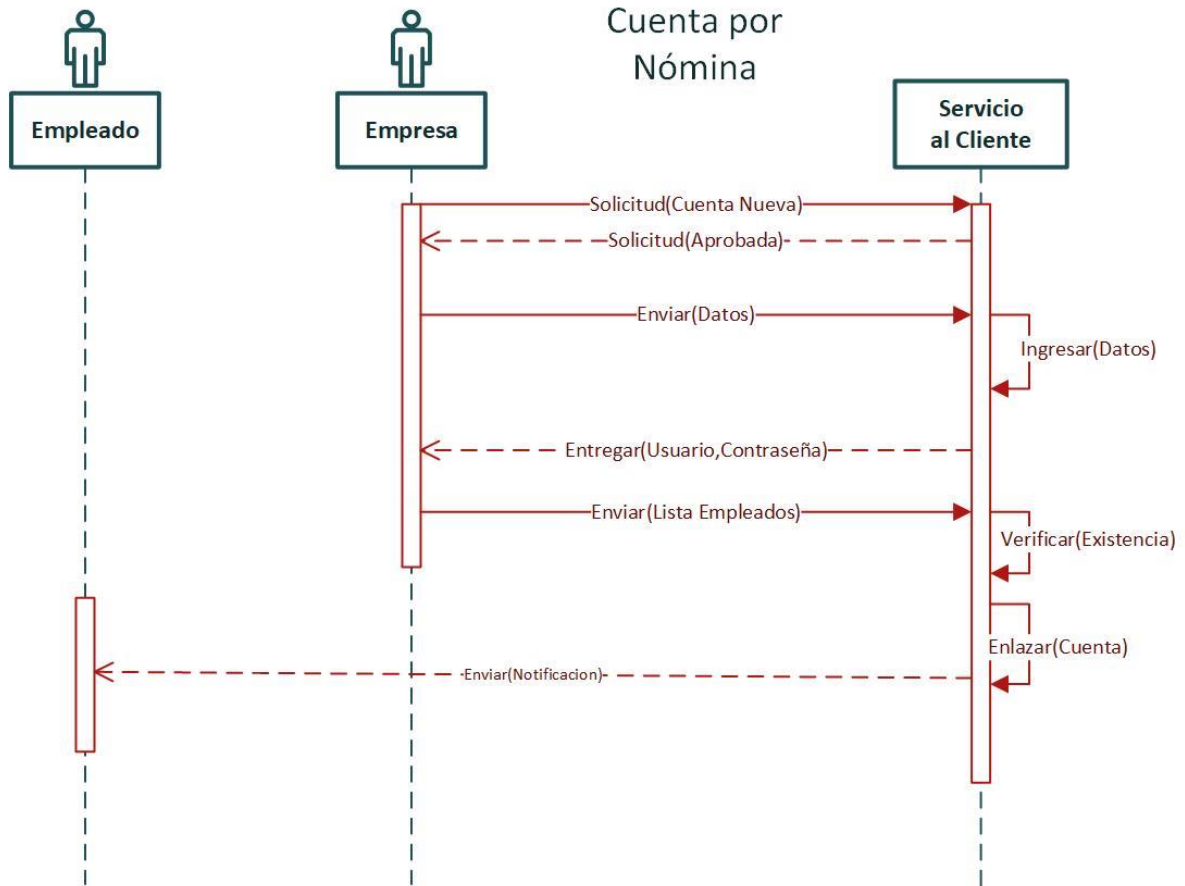
Apertura de una Cuenta



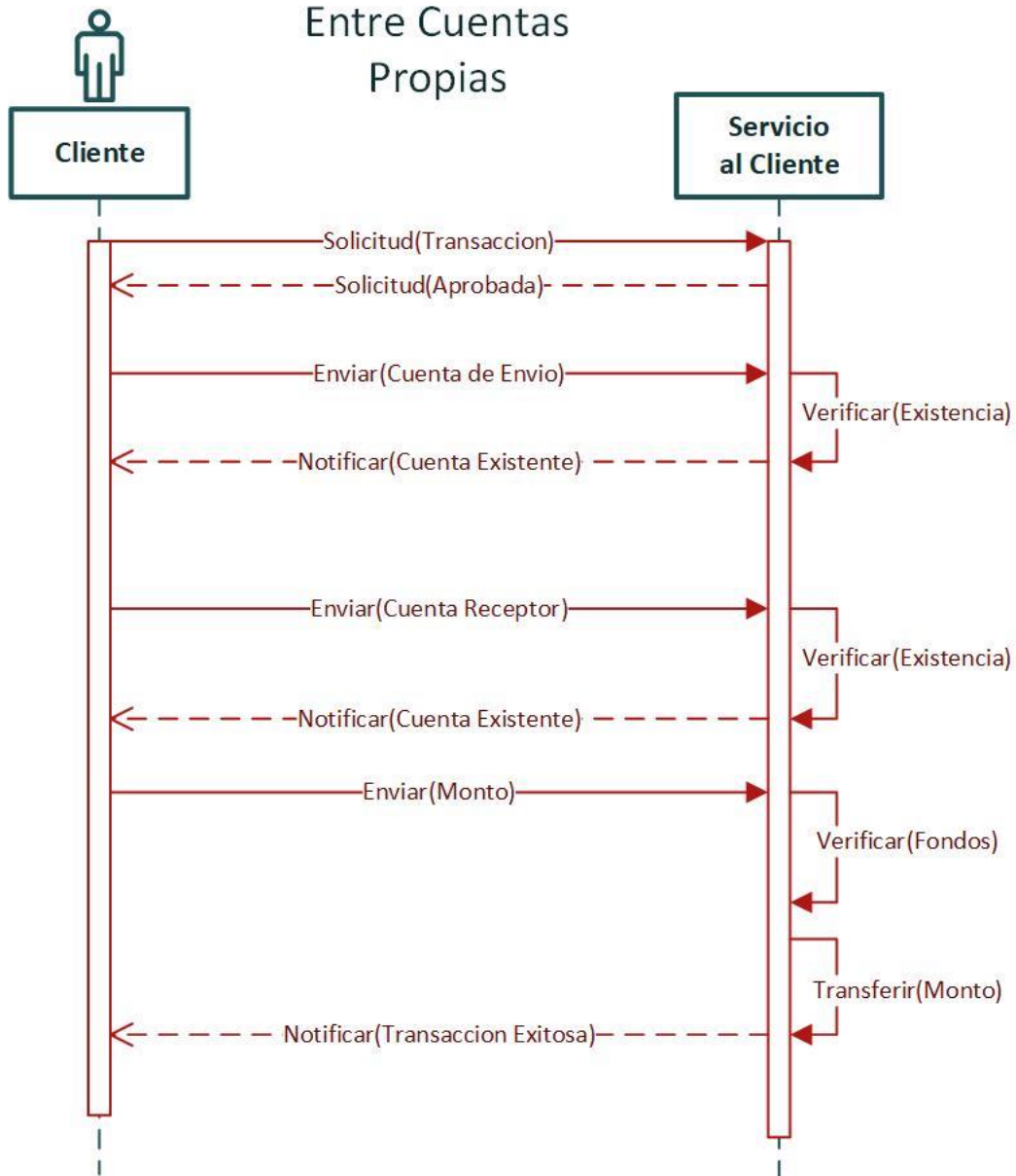
Apertura de una Cuenta (Cliente Existente)



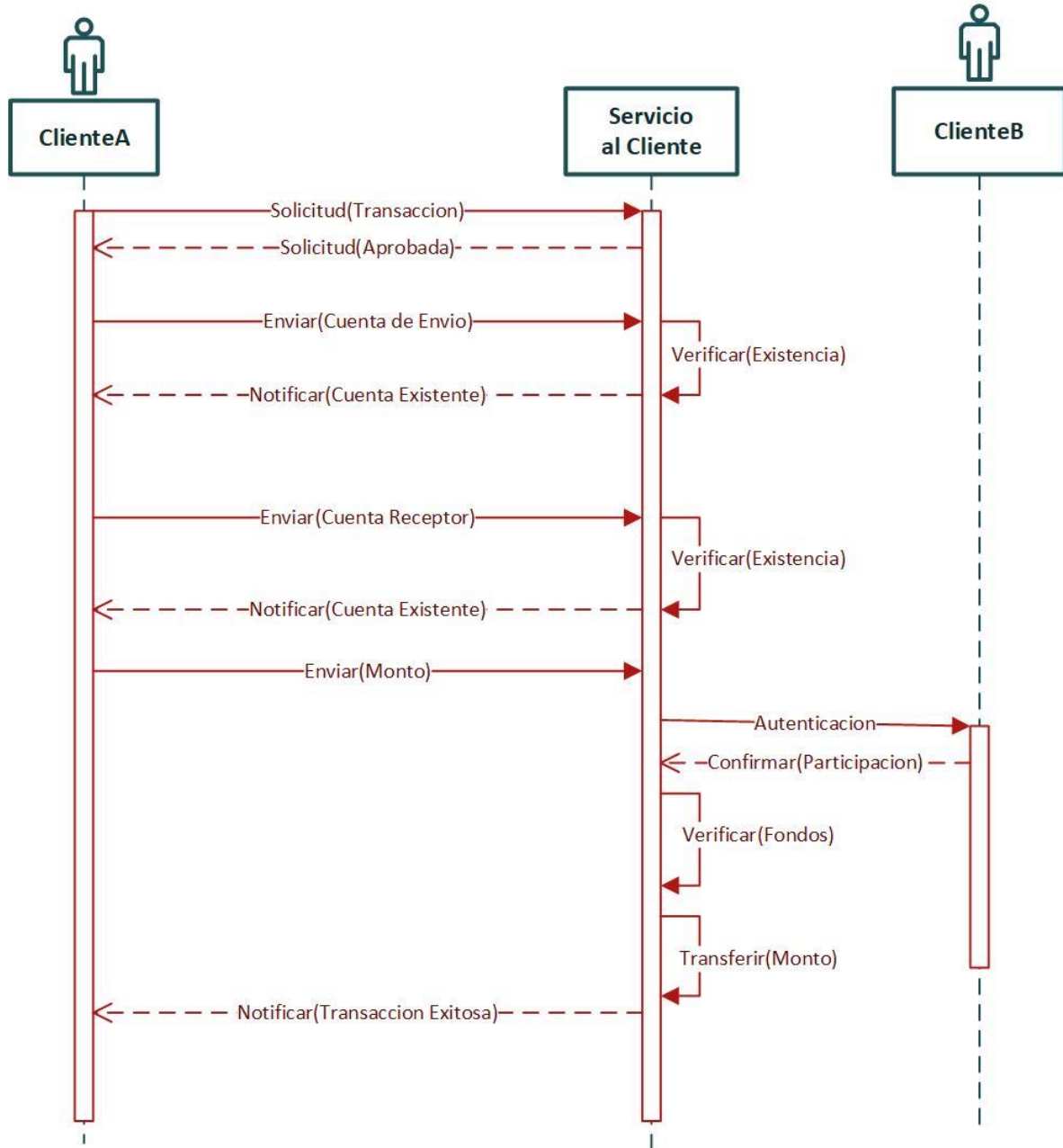
Apertura de una Cuenta por Nómina



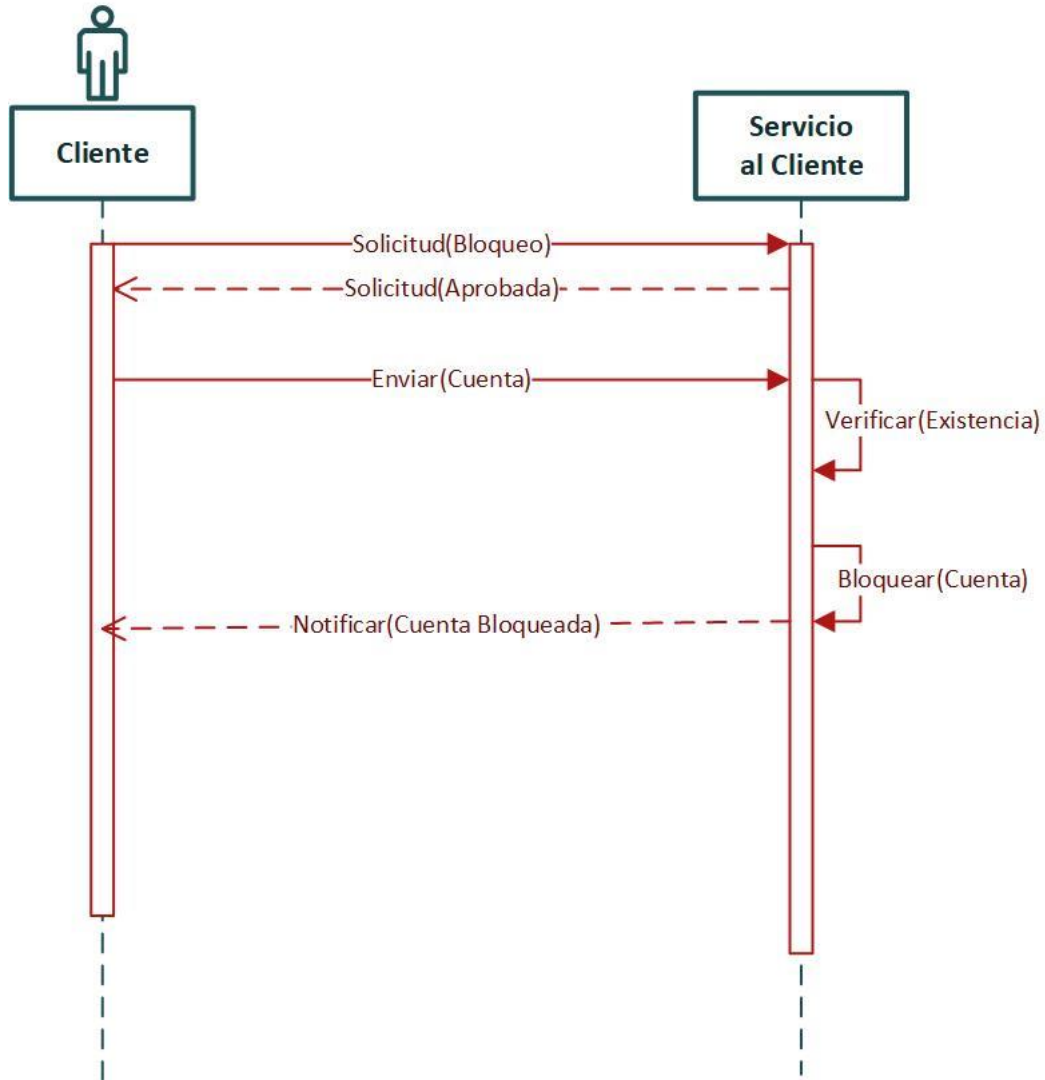
Transacciones Entre Cuentas Propias



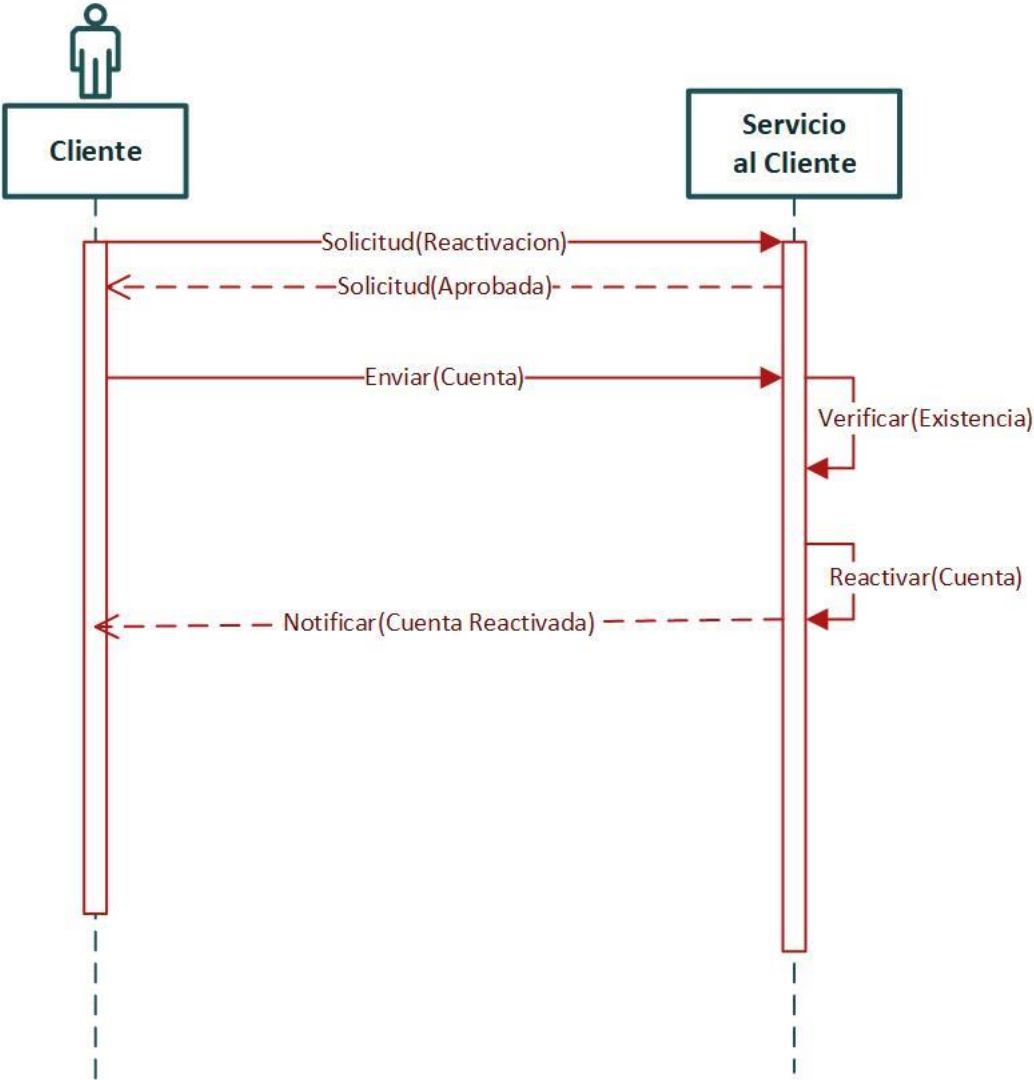
Transacciones Entre Cuentas A Terceros



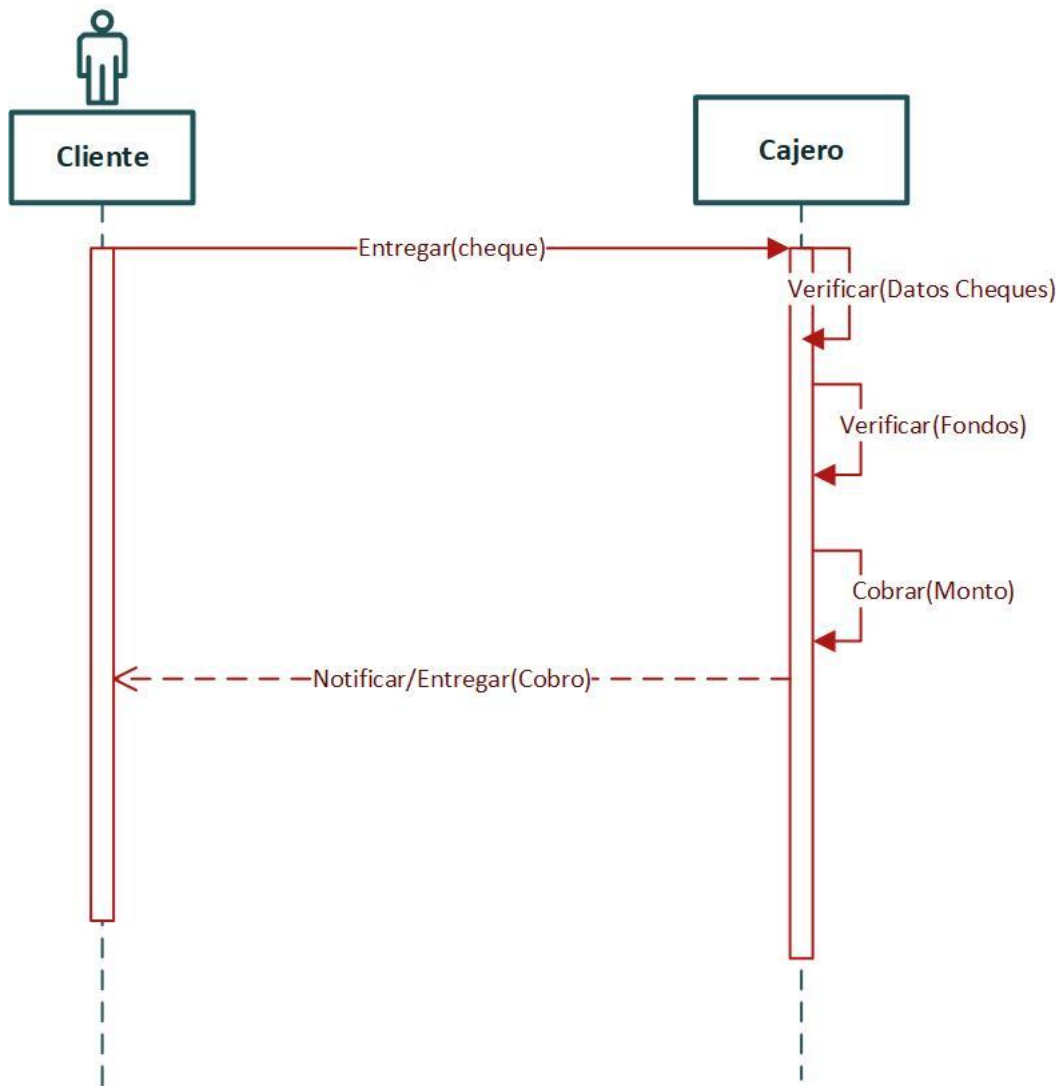
Bloqueo de Cuenta



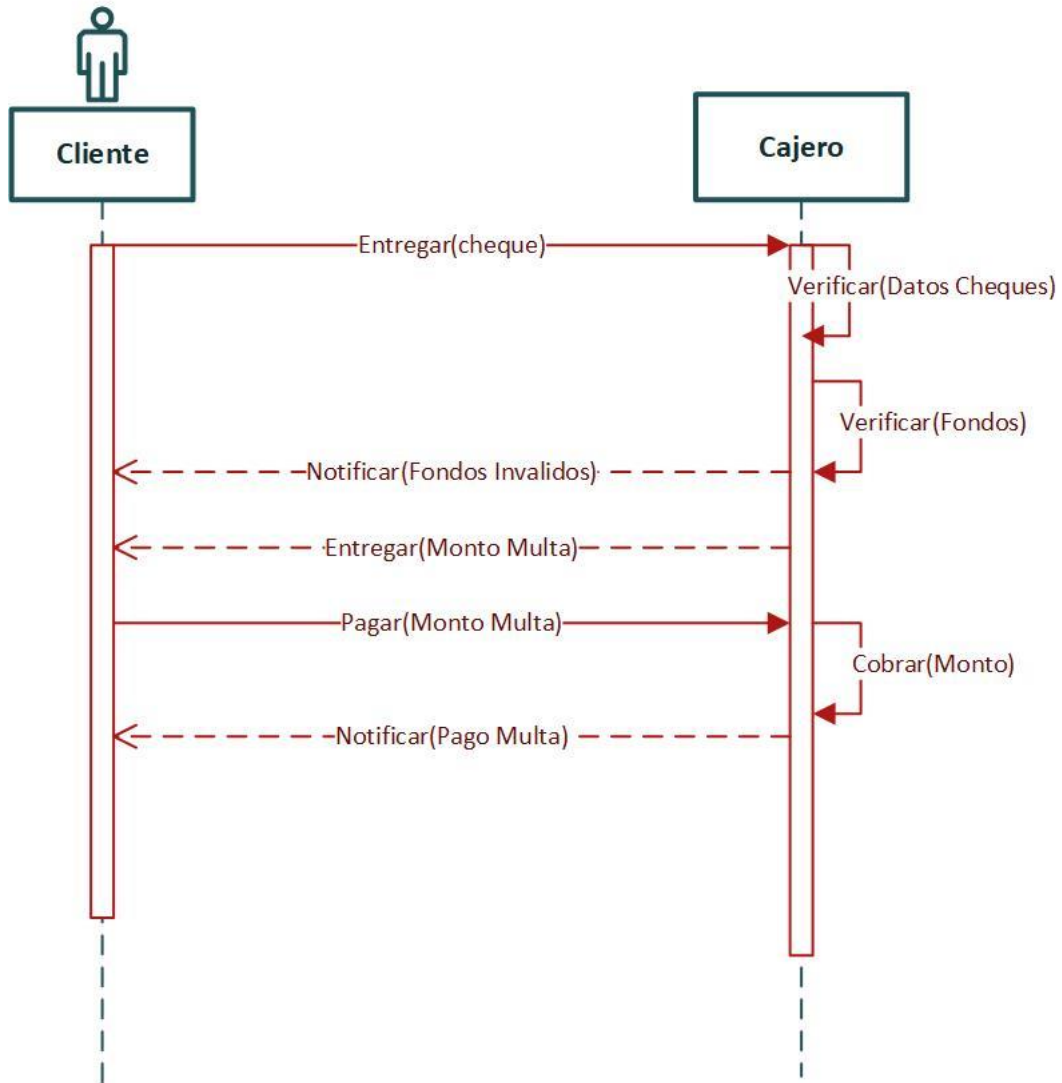
Reactivación de Cuenta



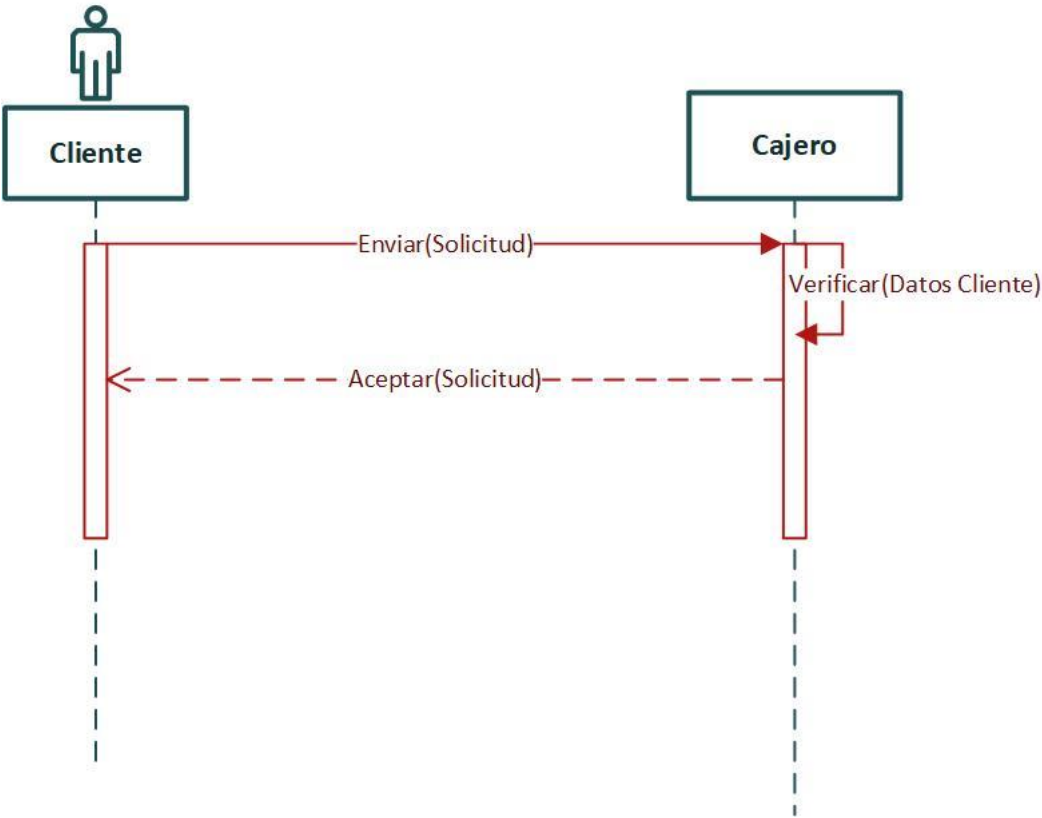
Cobrar cheque



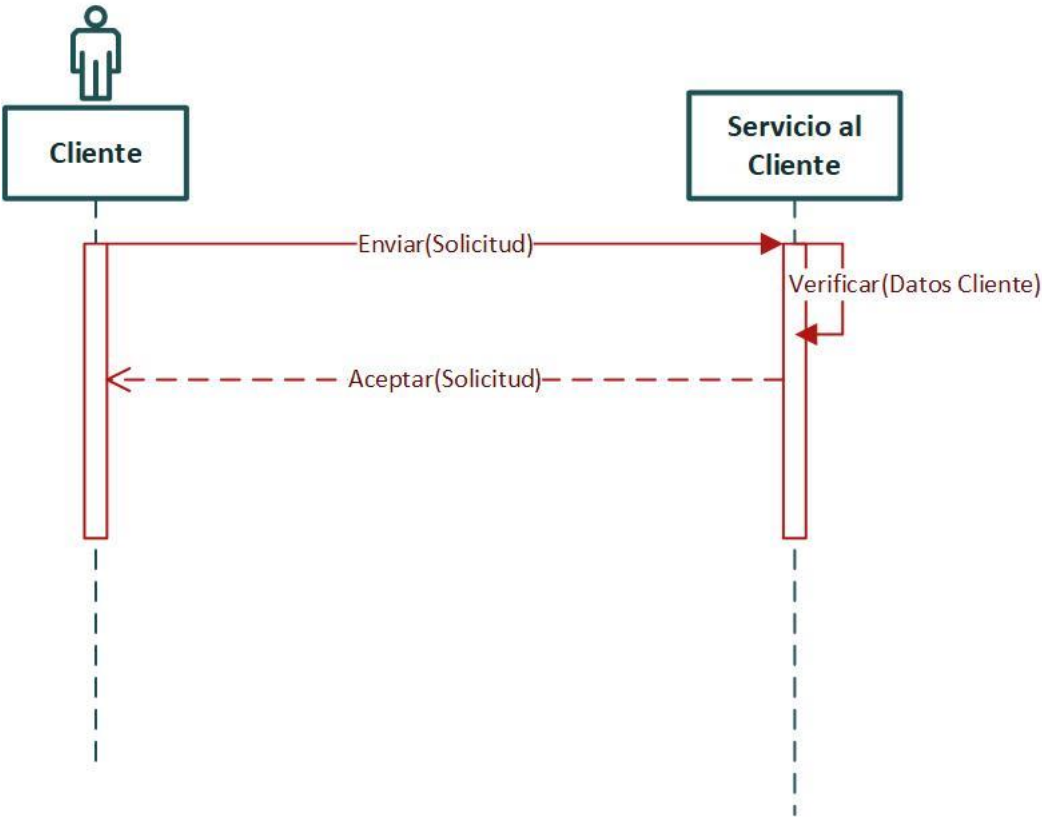
Multa de Cheque



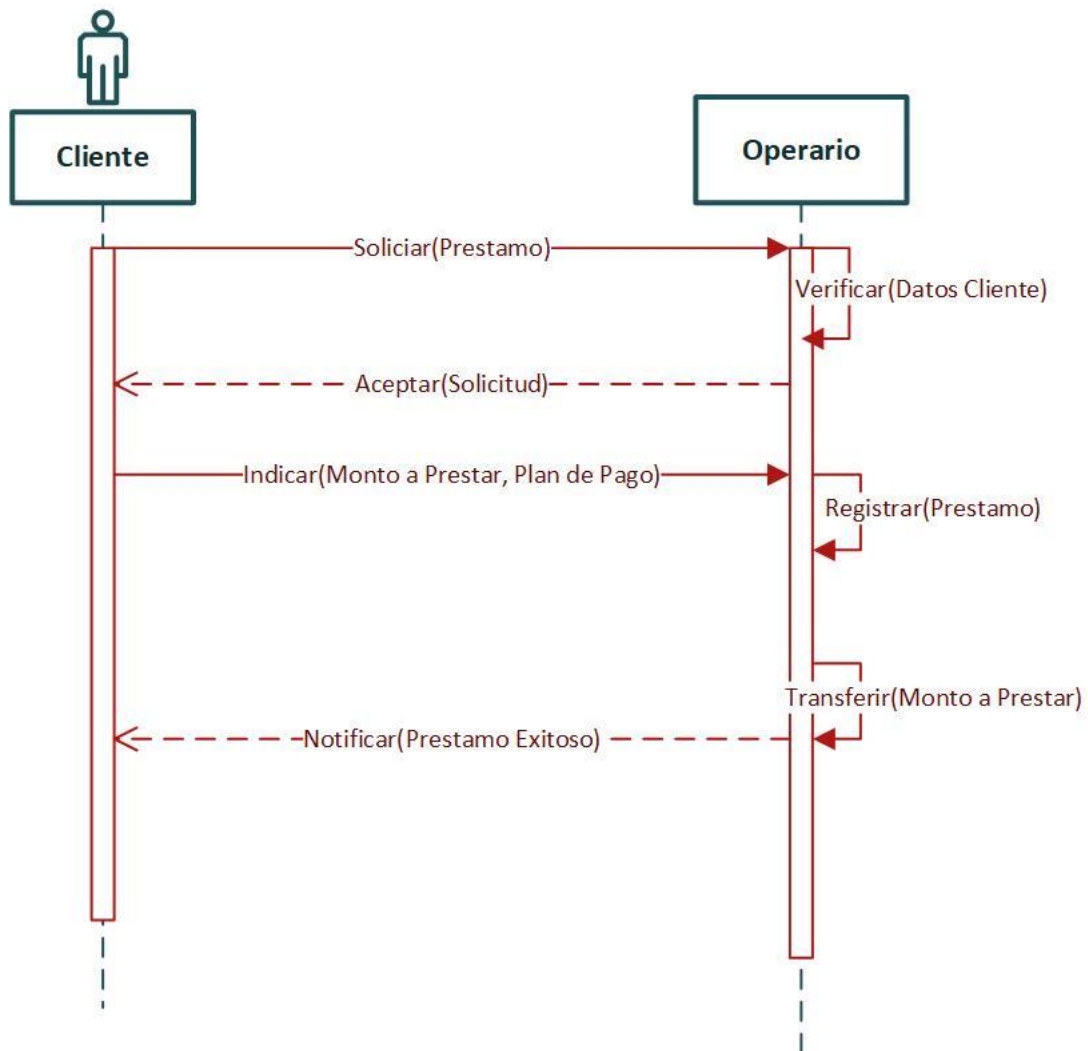
Operaciones Monetarias



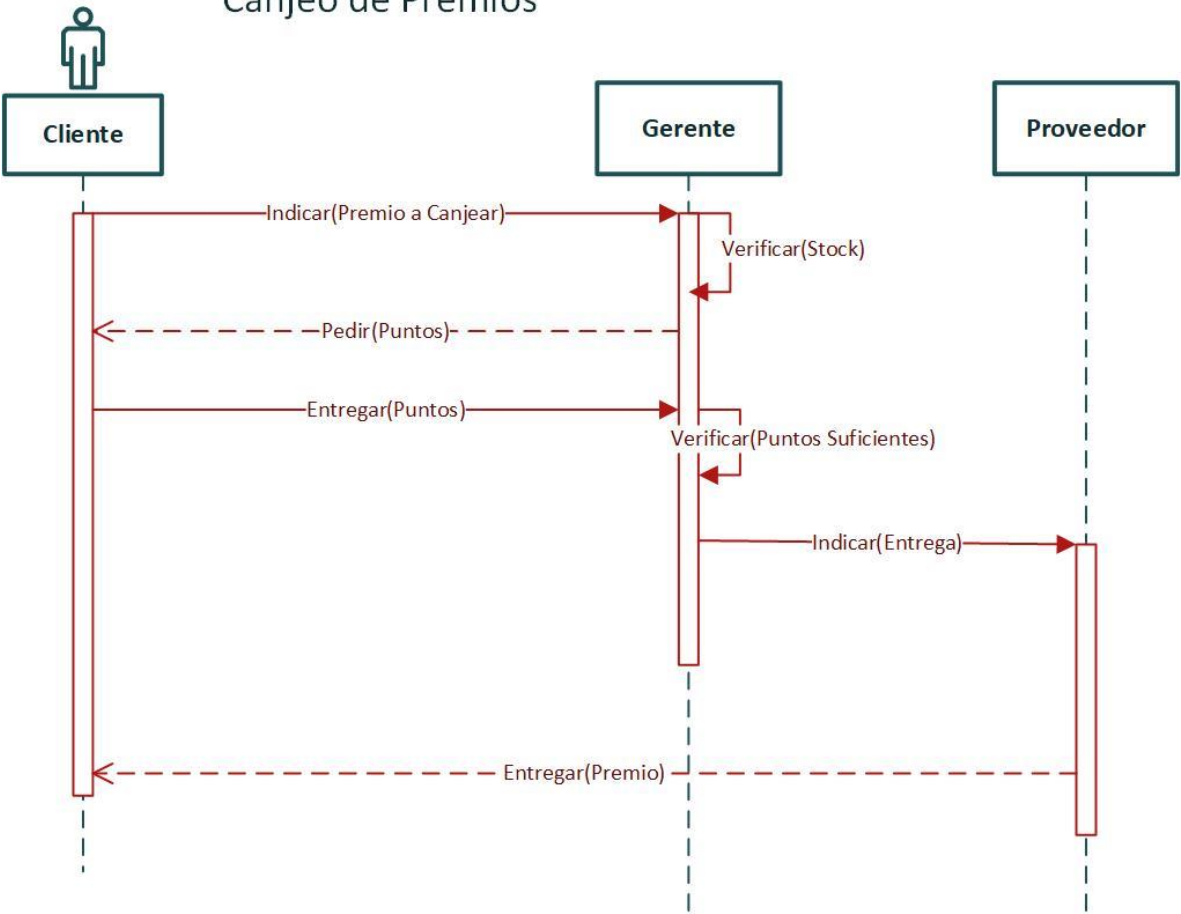
Operaciones No Transaccionales



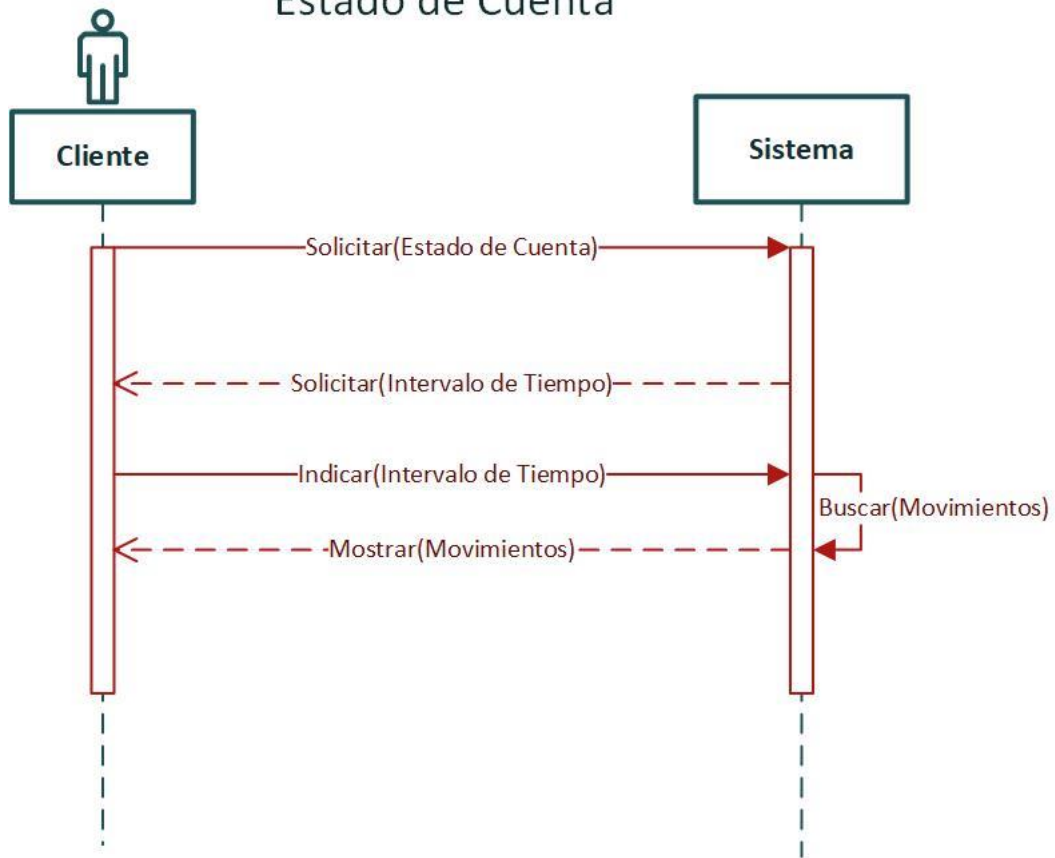
Pago Prestamo



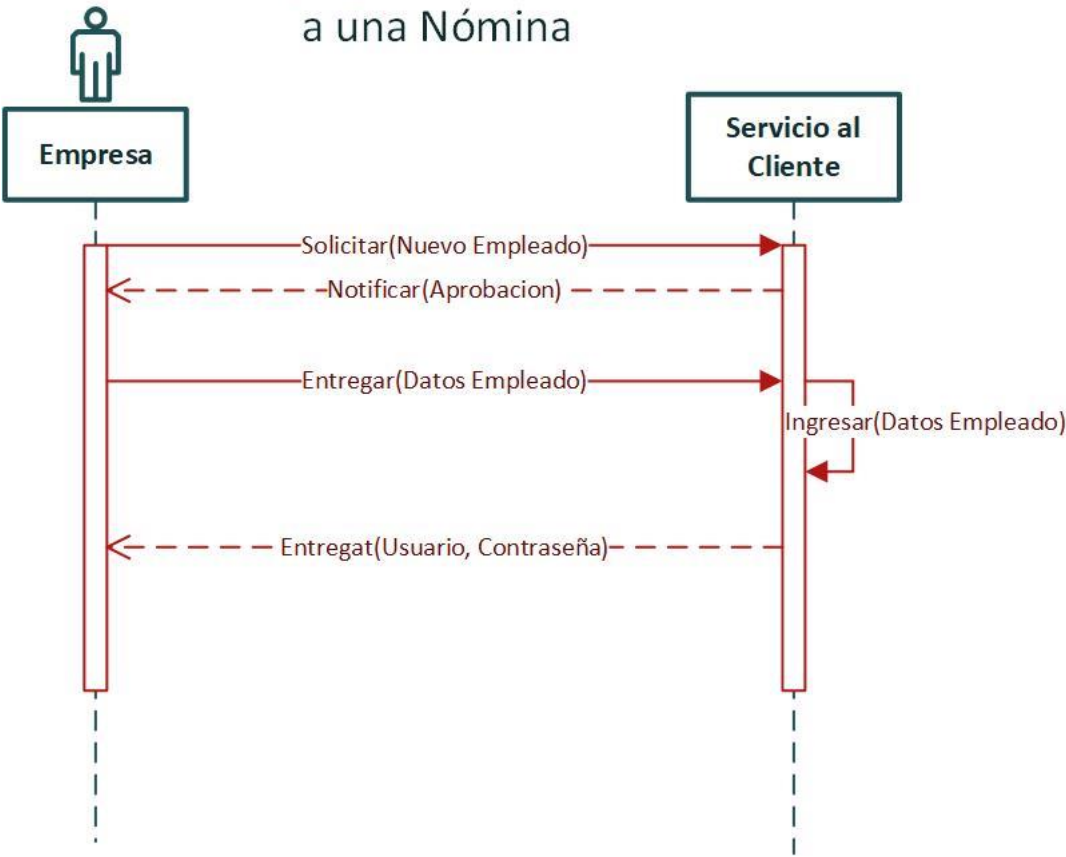
Canjeo de Premios



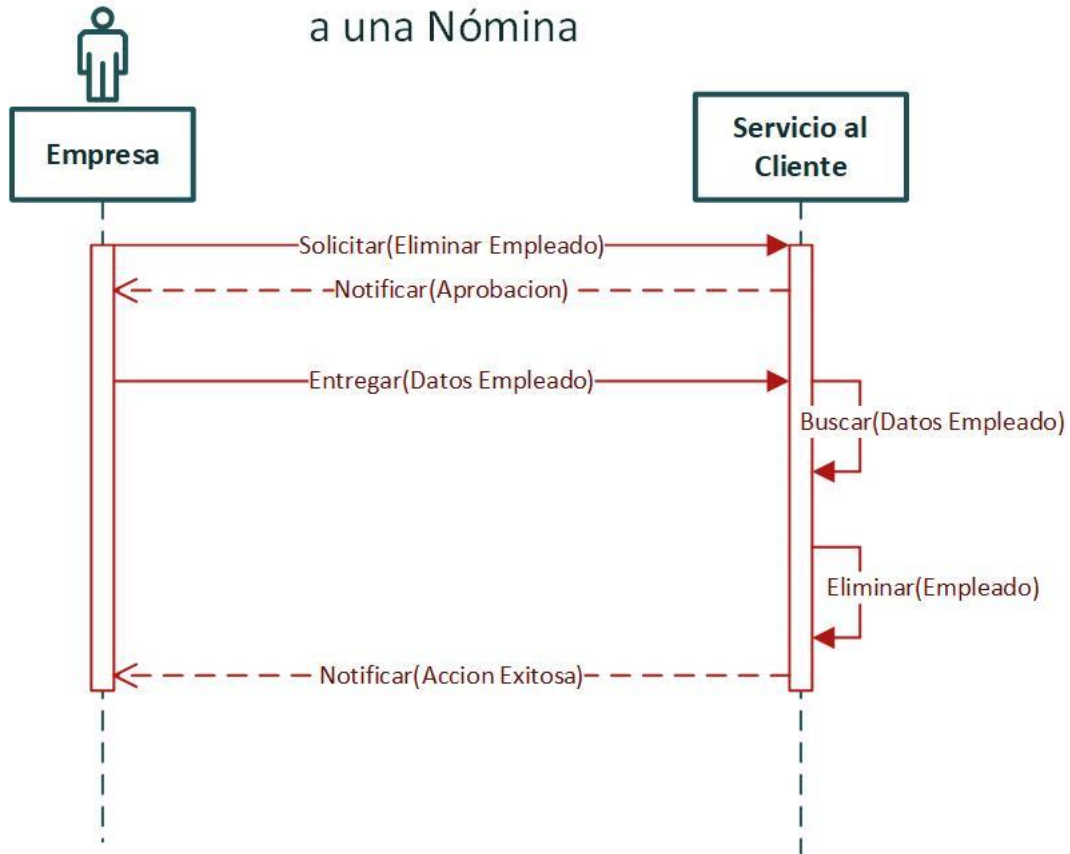
Estado de Cuenta



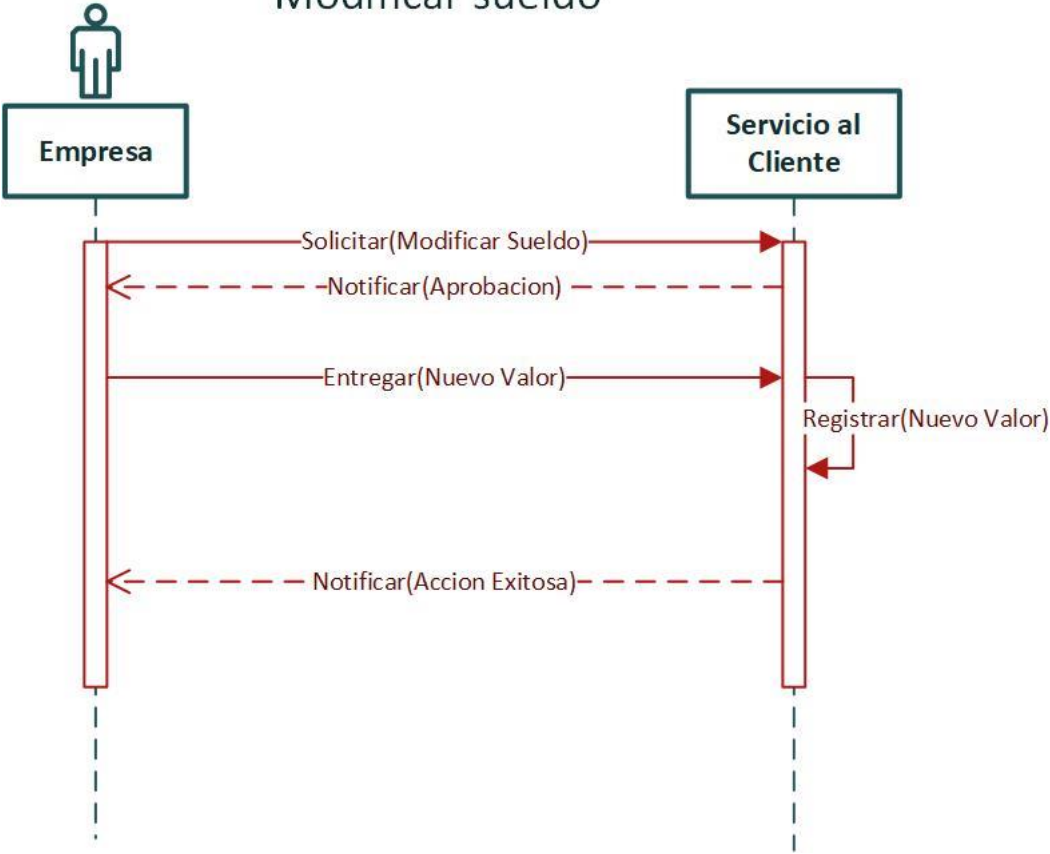
Agregar Empleado a una Nómina



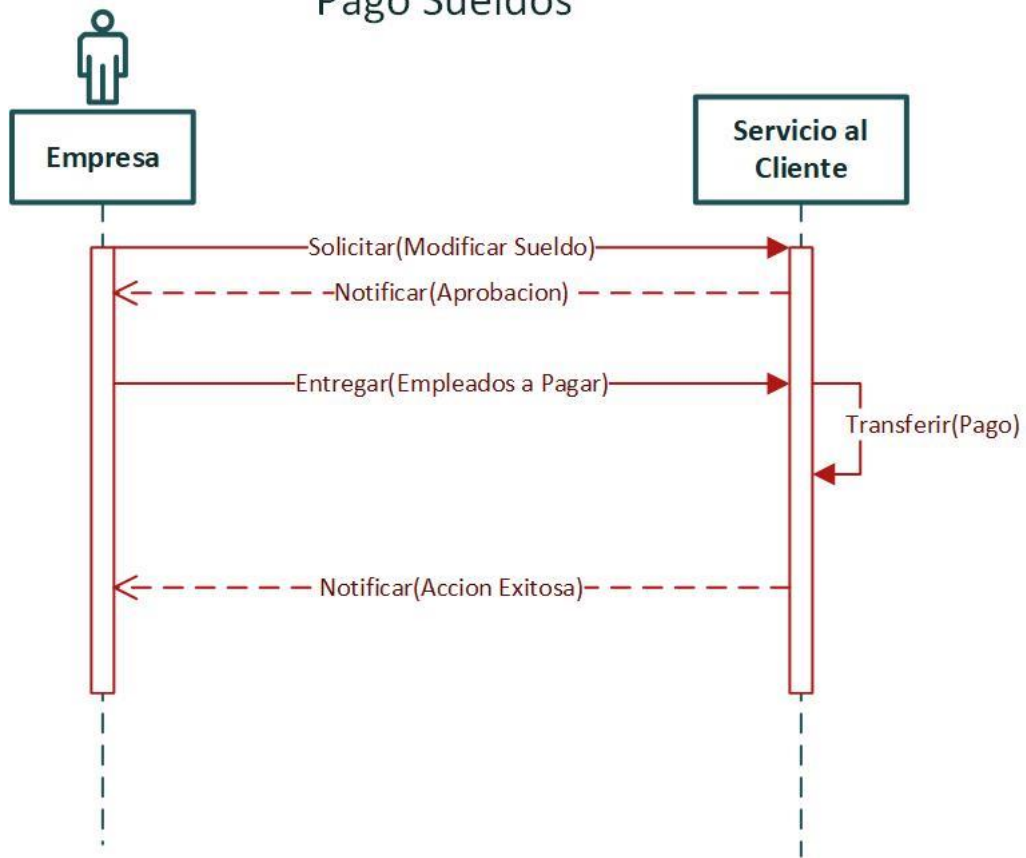
Eliminar Empleado a una Nómina



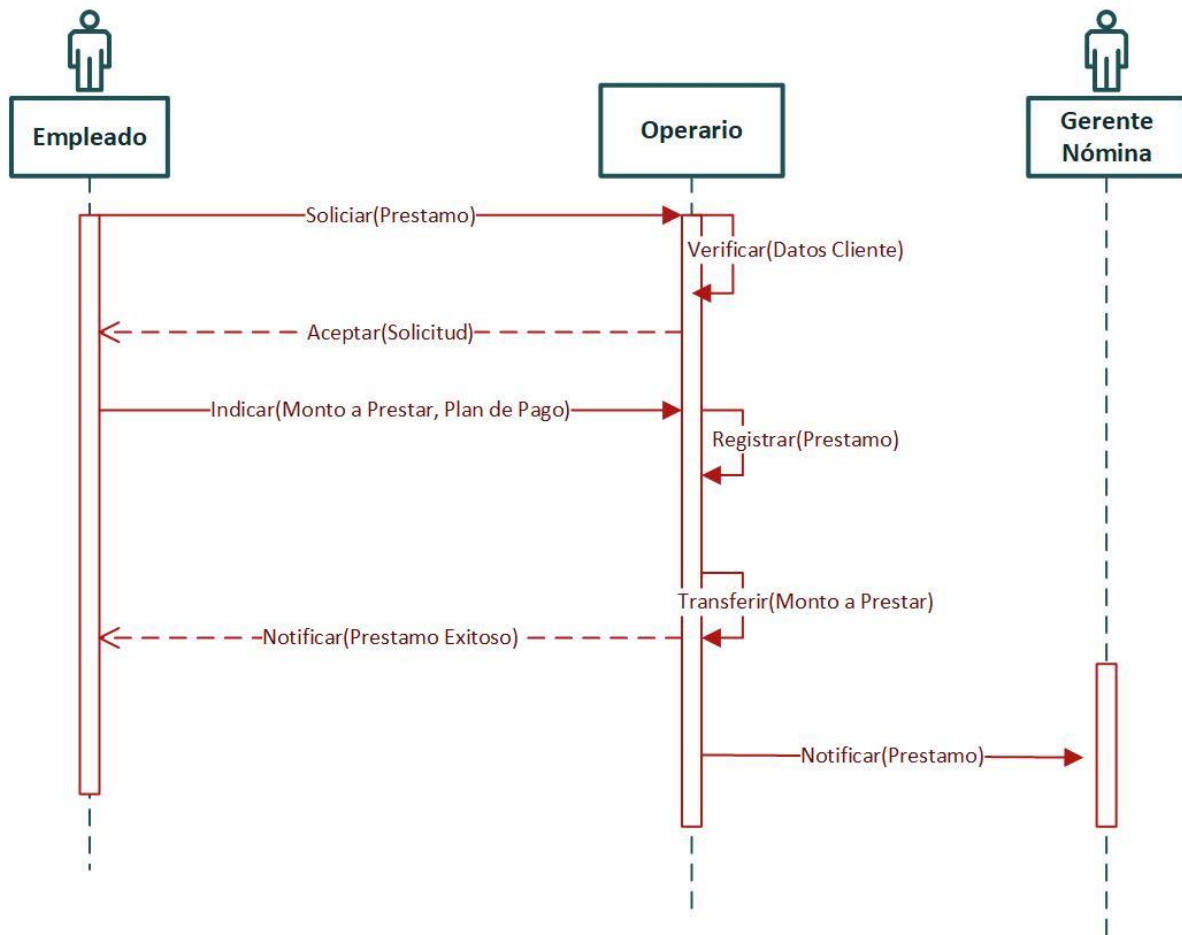
Modificar sueldo



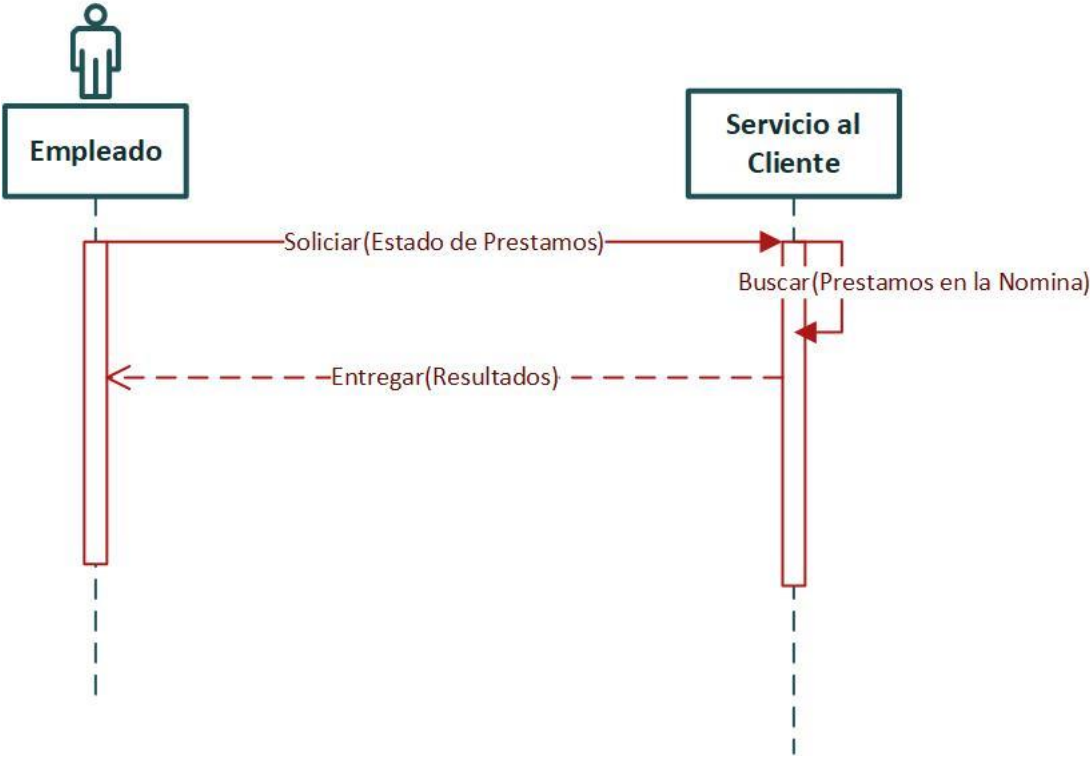
Pago Sueldos



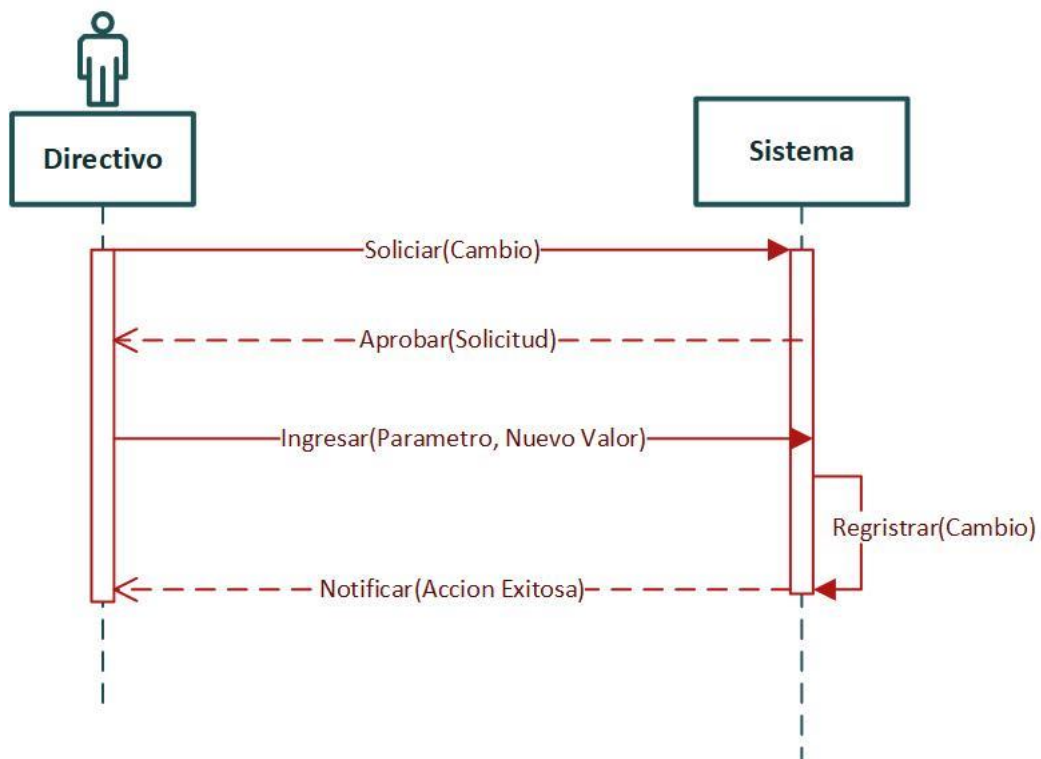
Prestamo a la Nómina



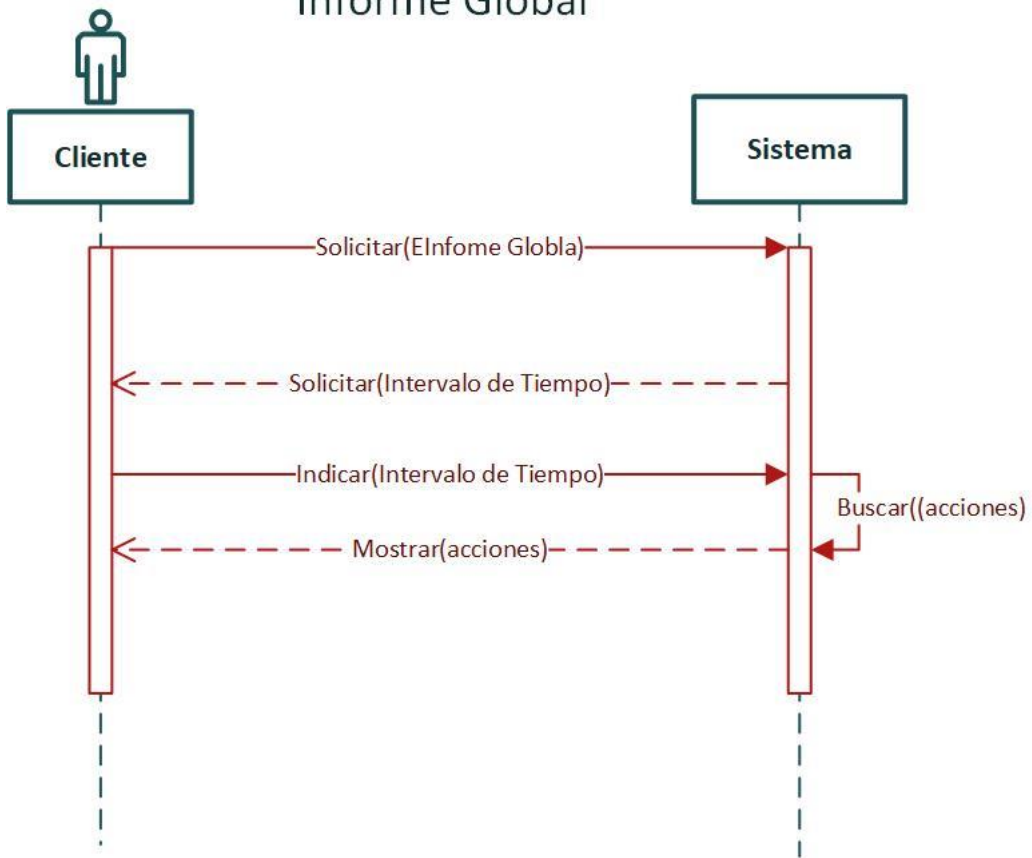
Estado de Prestamos



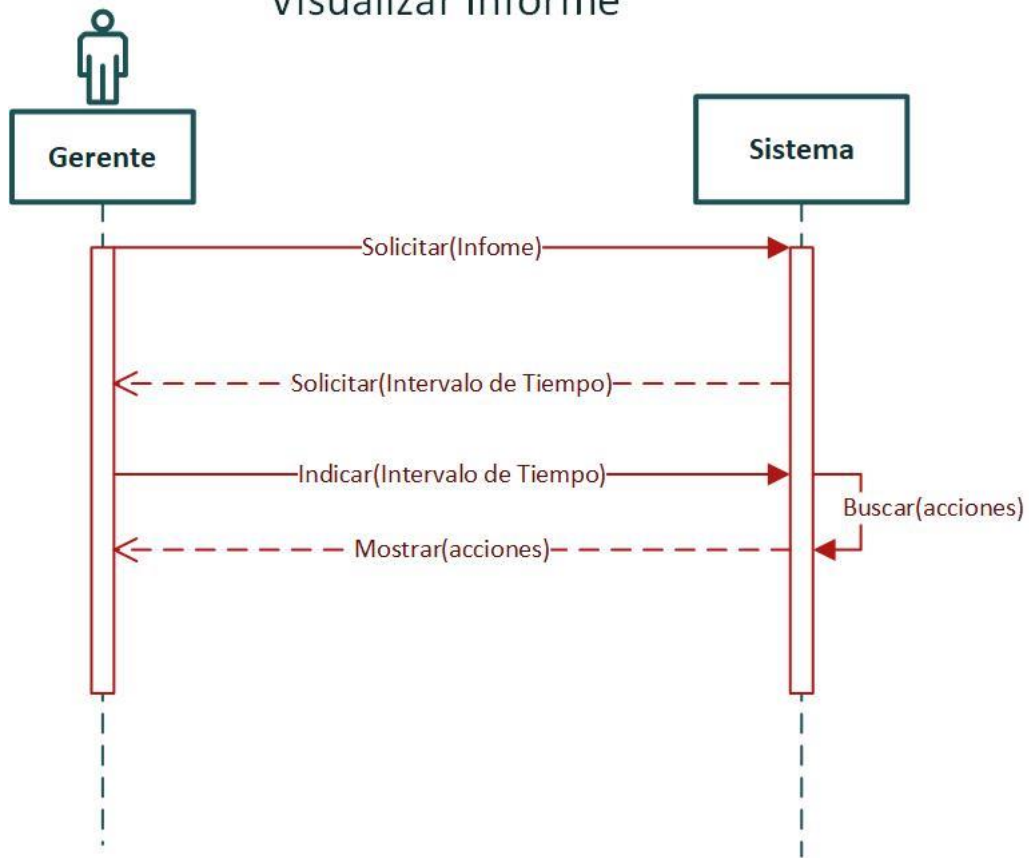
Cambio de Parámetros



Informe Global



Visualizar Informe



Excepción-Cuenta No Encontrada

