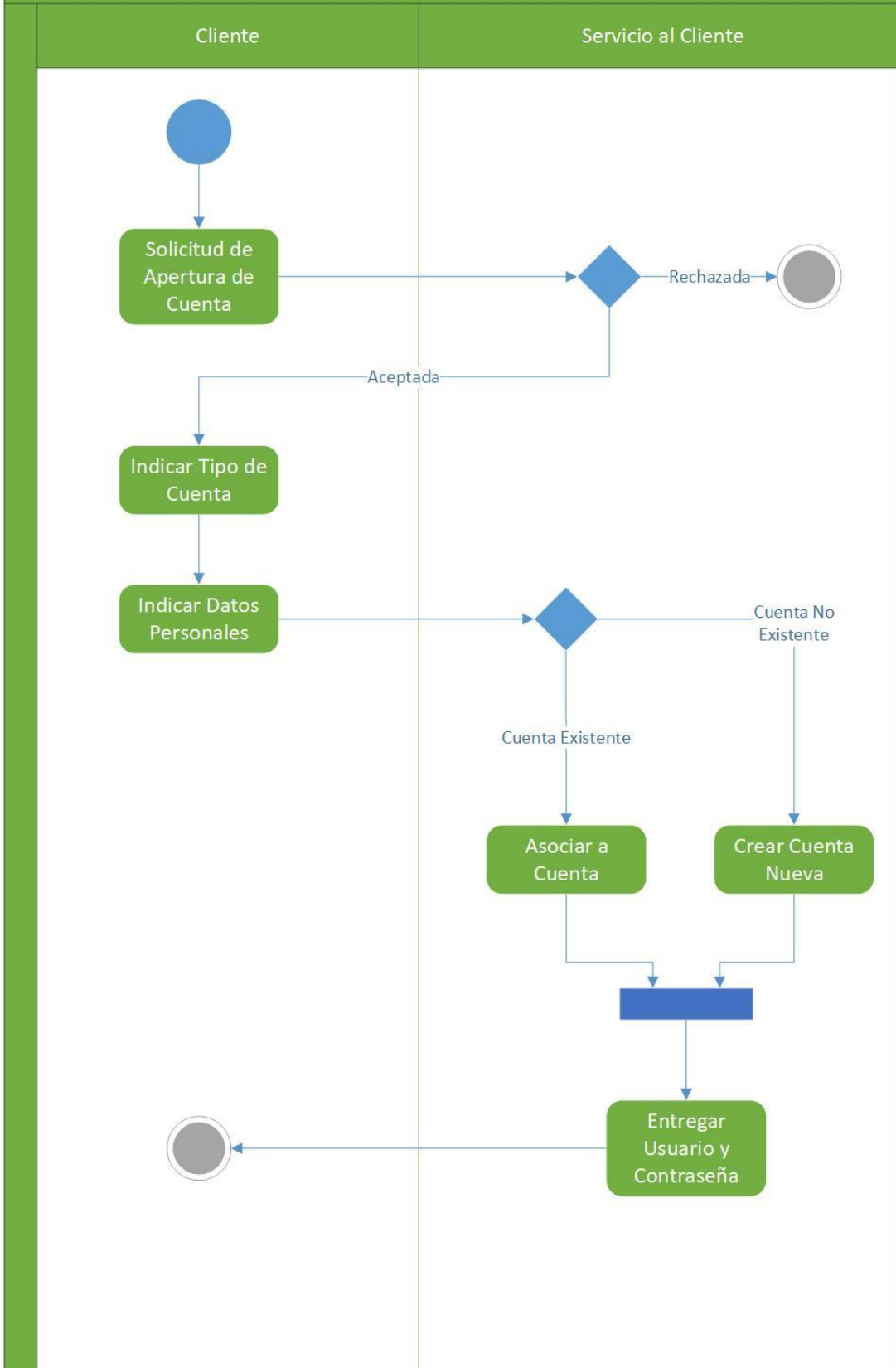
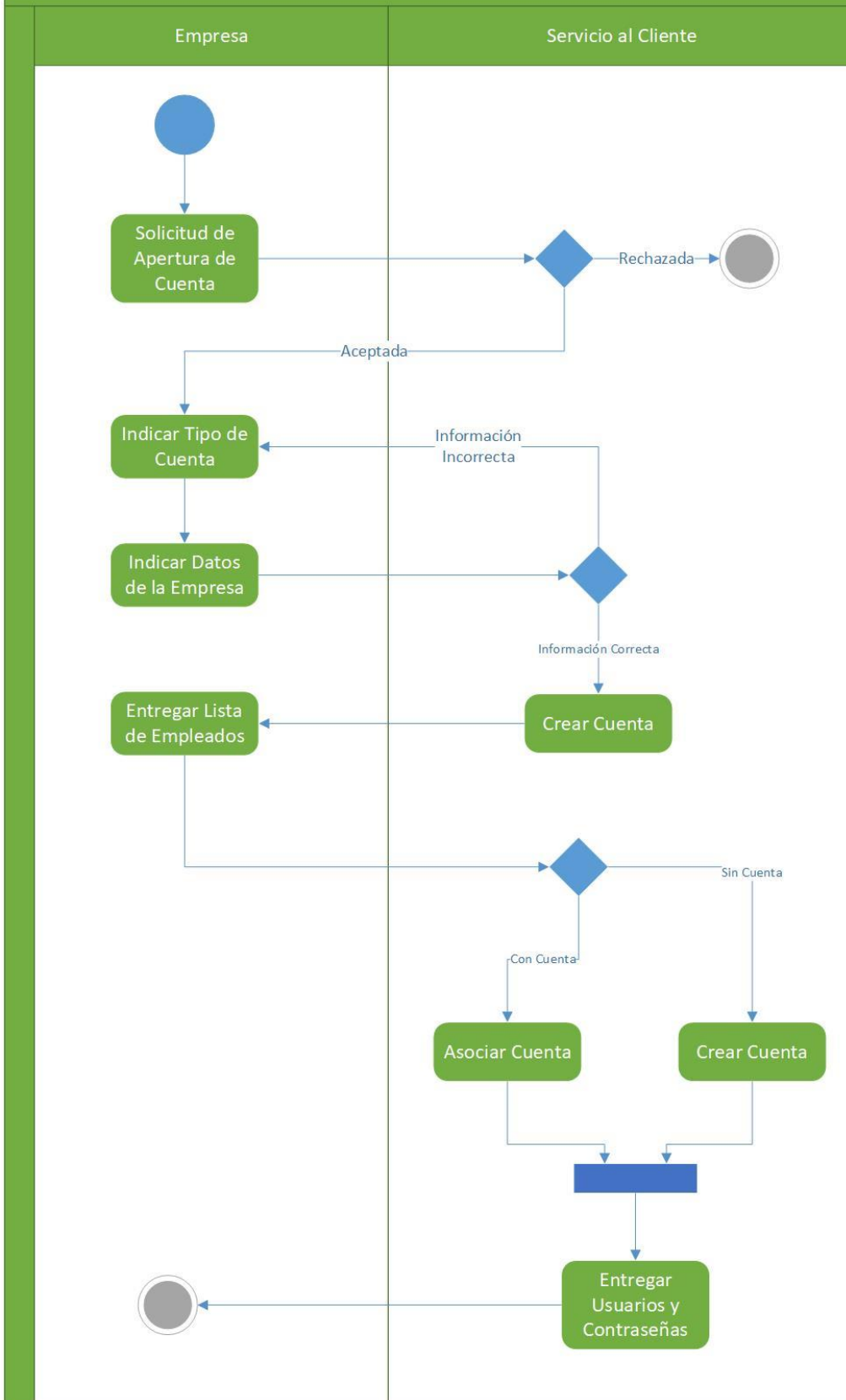


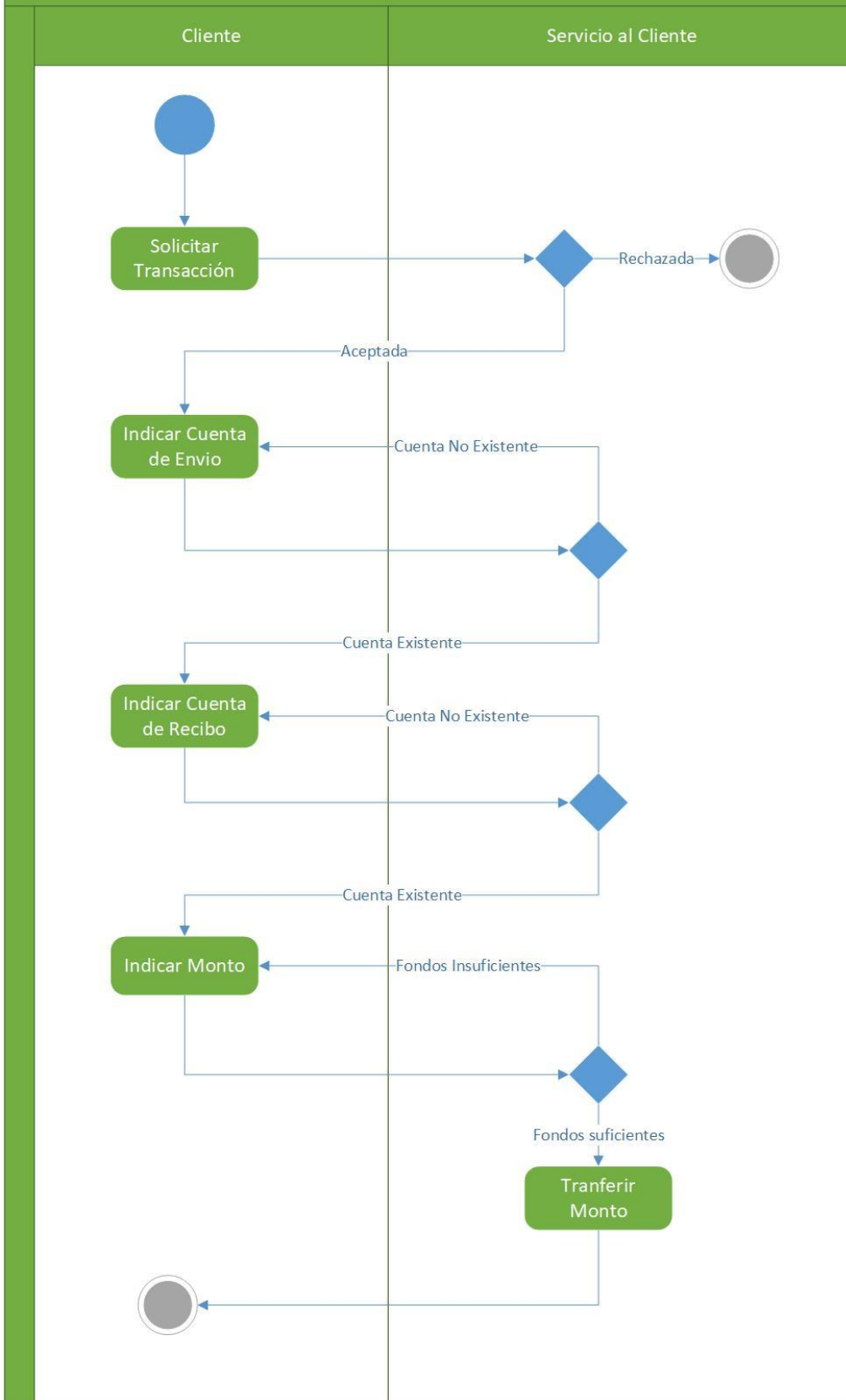
Apertura de Una Cuenta



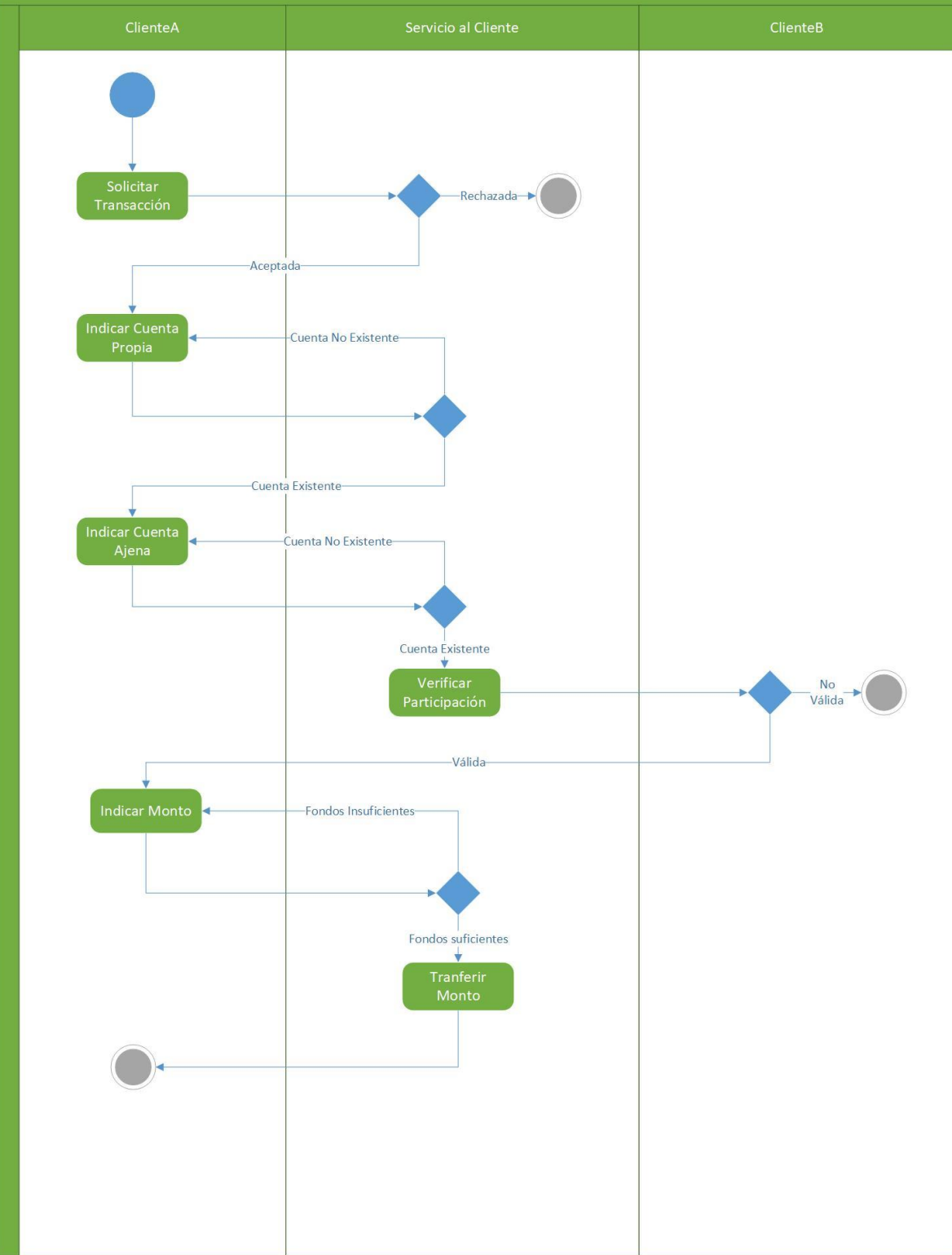
Apertura de Una Cuenta por Nómina



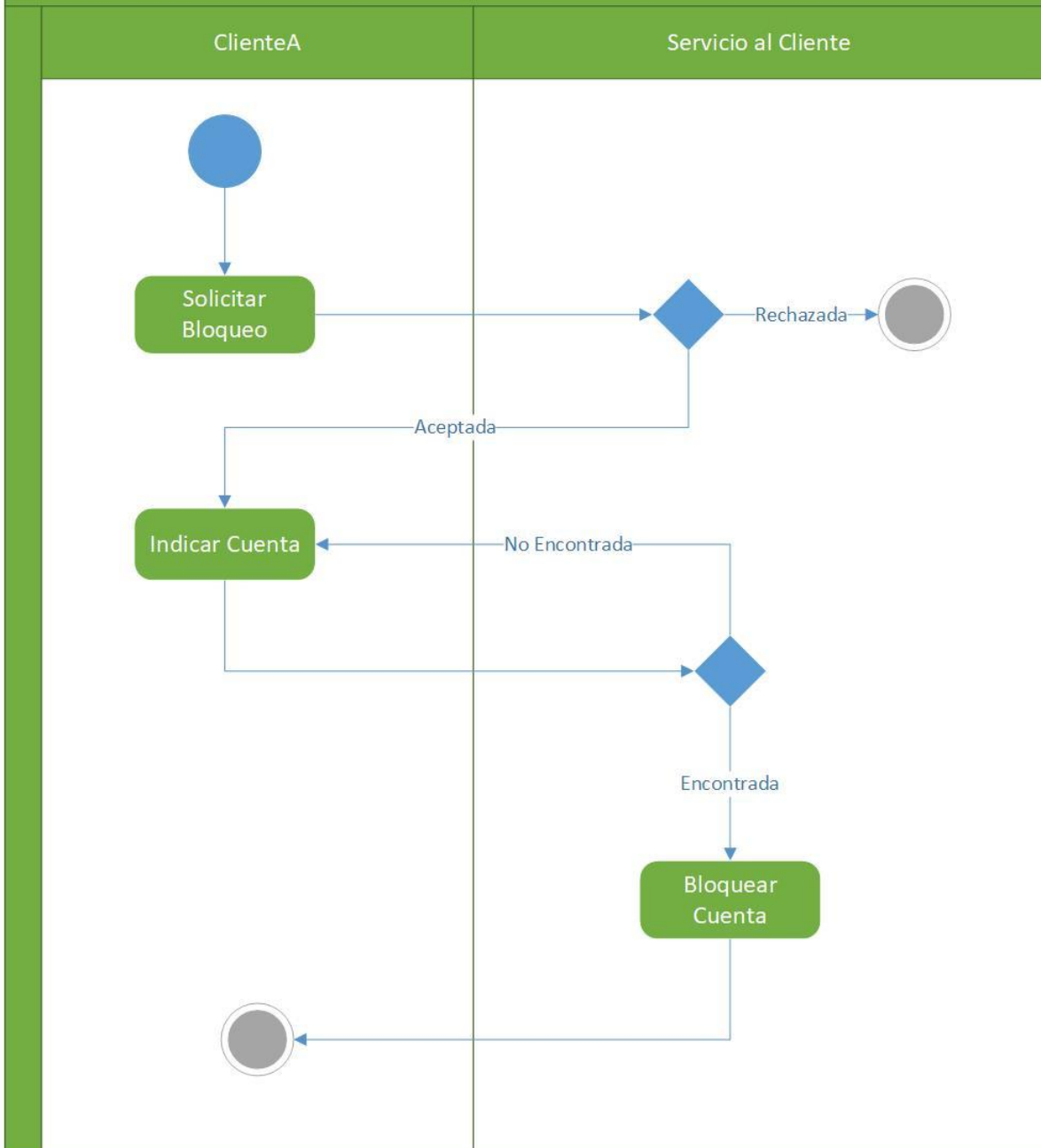
Transacciones Entre Cuentas Propias



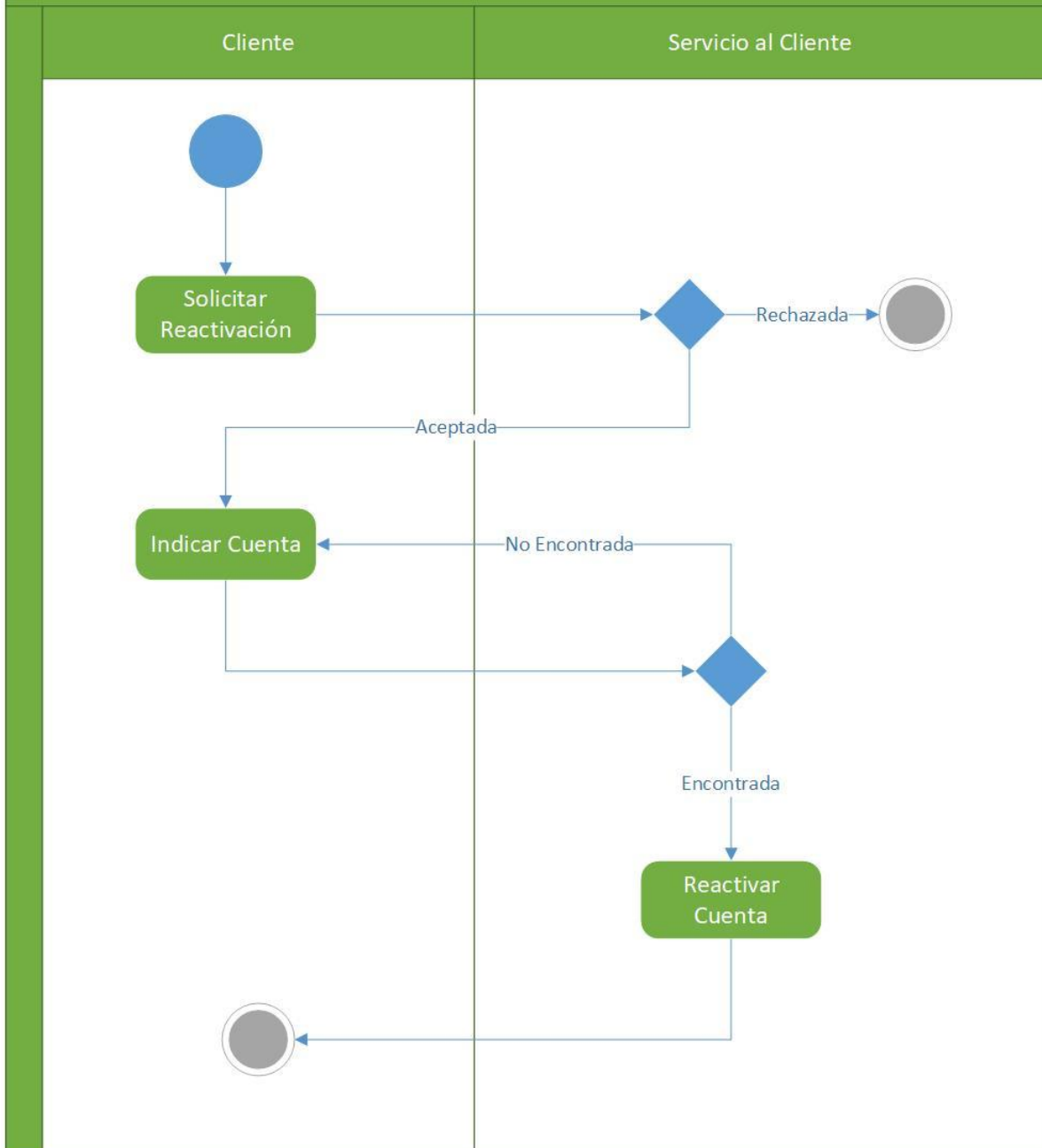
Transacciones Entre Cuentas a Terceros



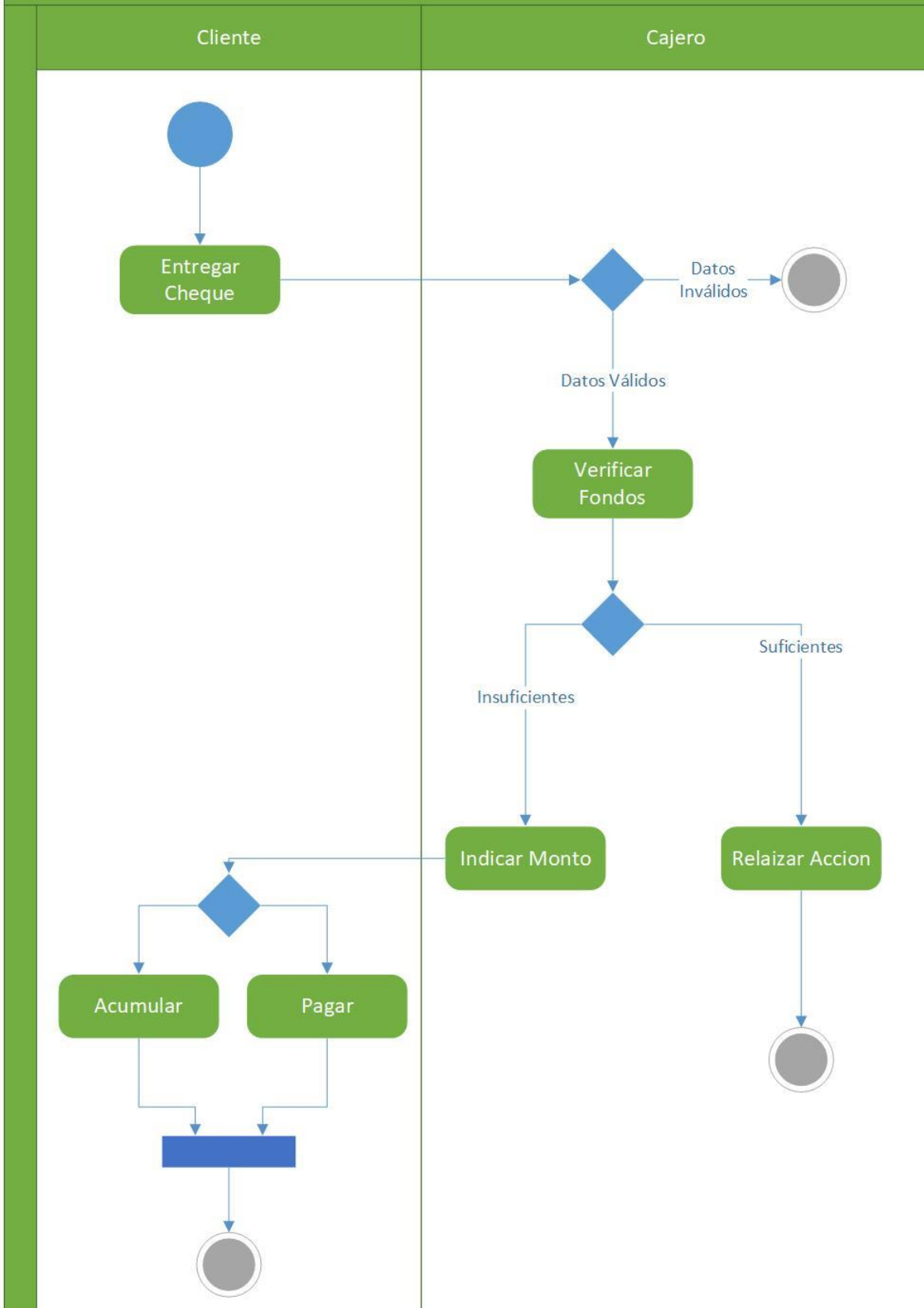
Bloquear Cuenta



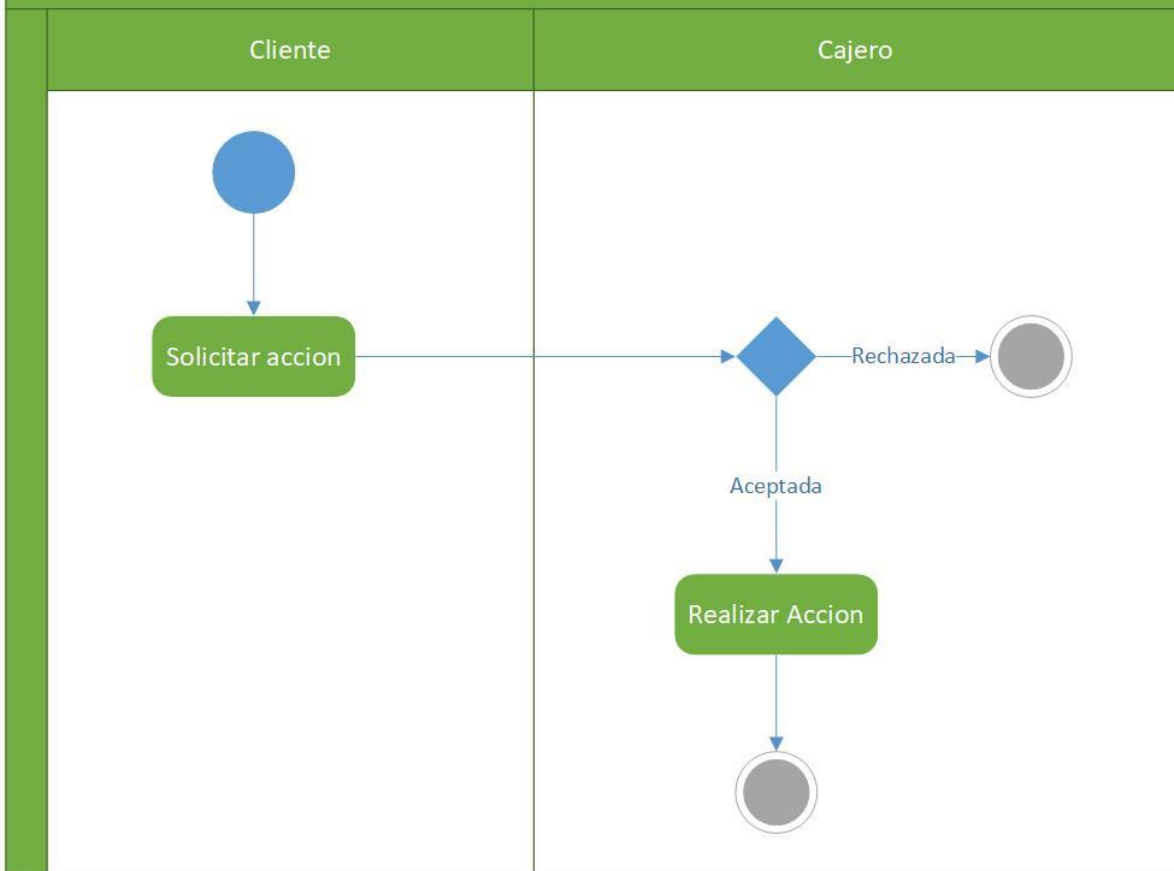
Reactivar Cuenta



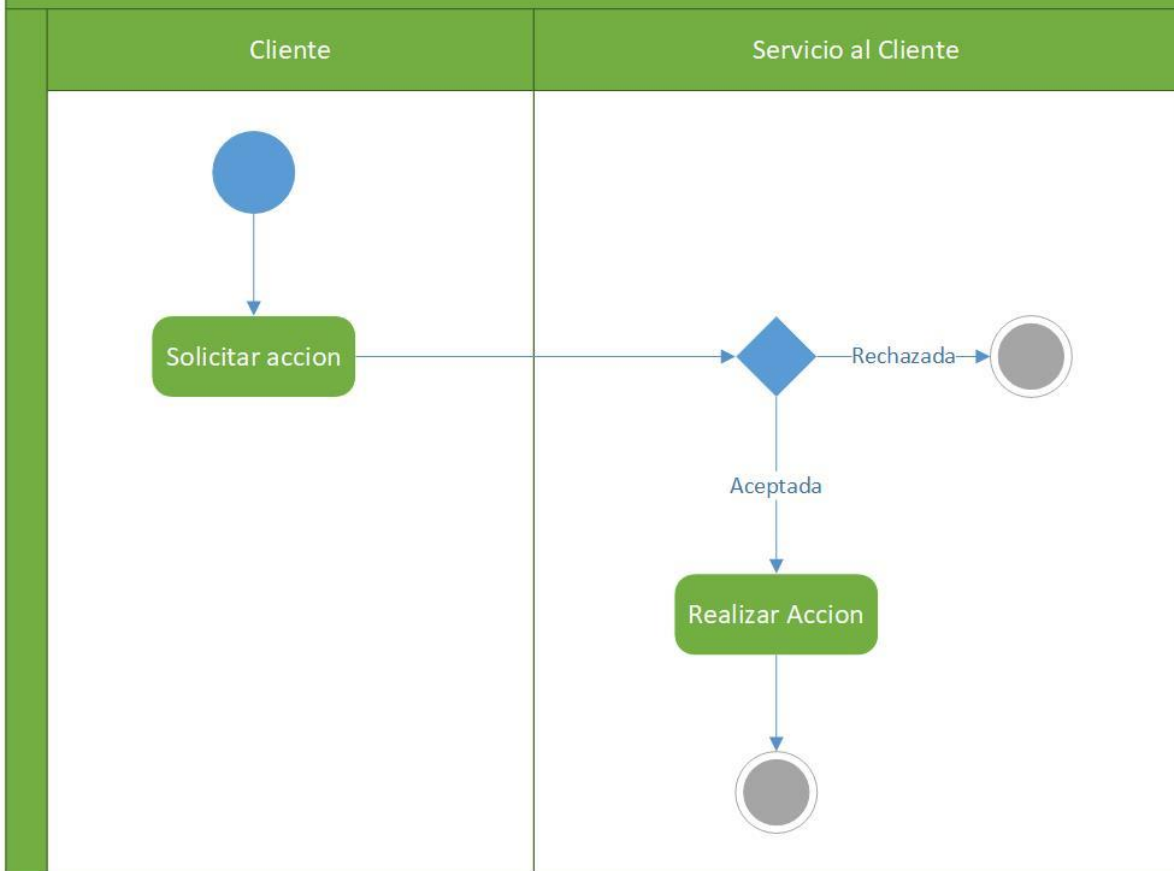
Cobro de Cheque y Multa de Cheque



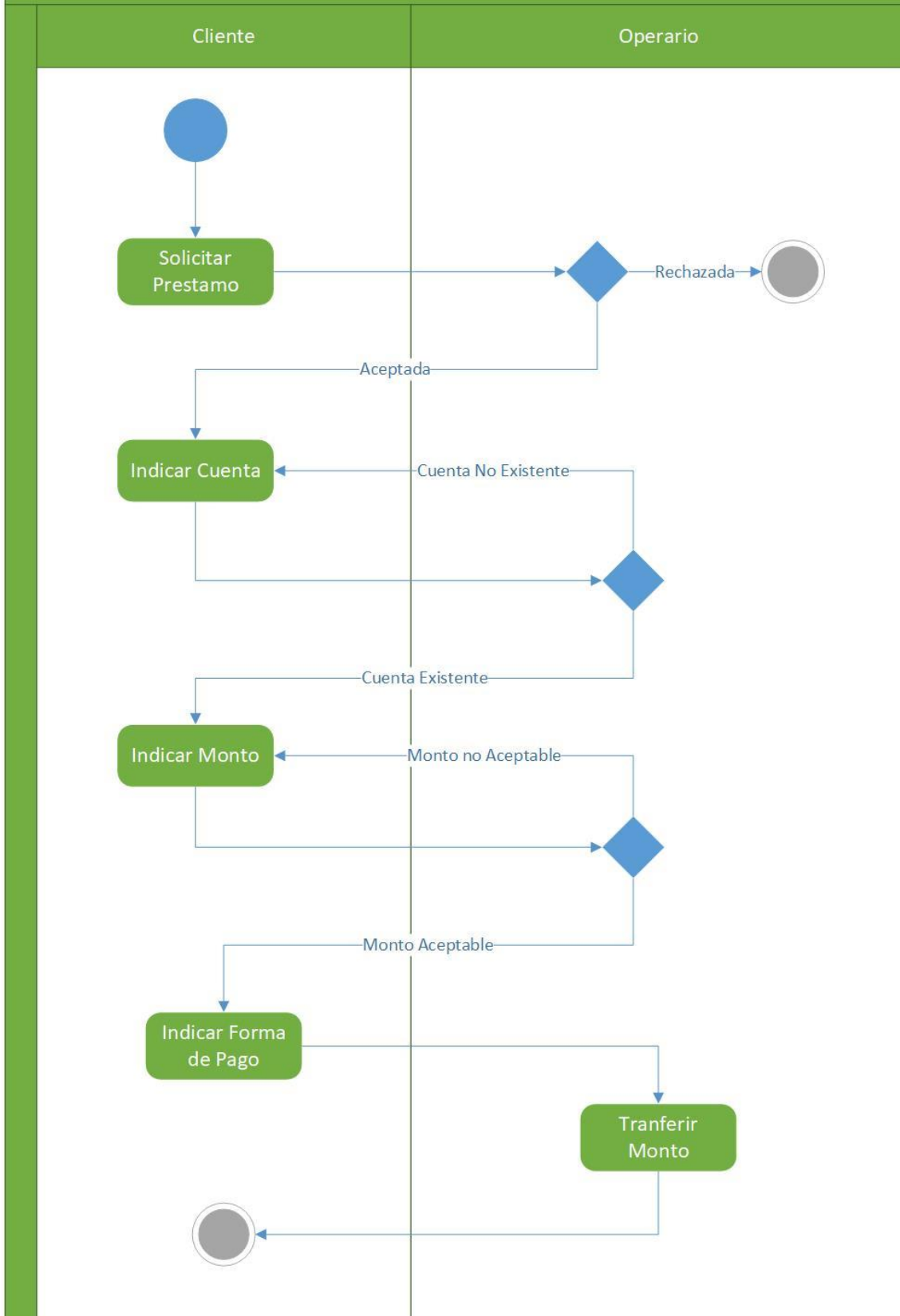
Operaciones Monetarias



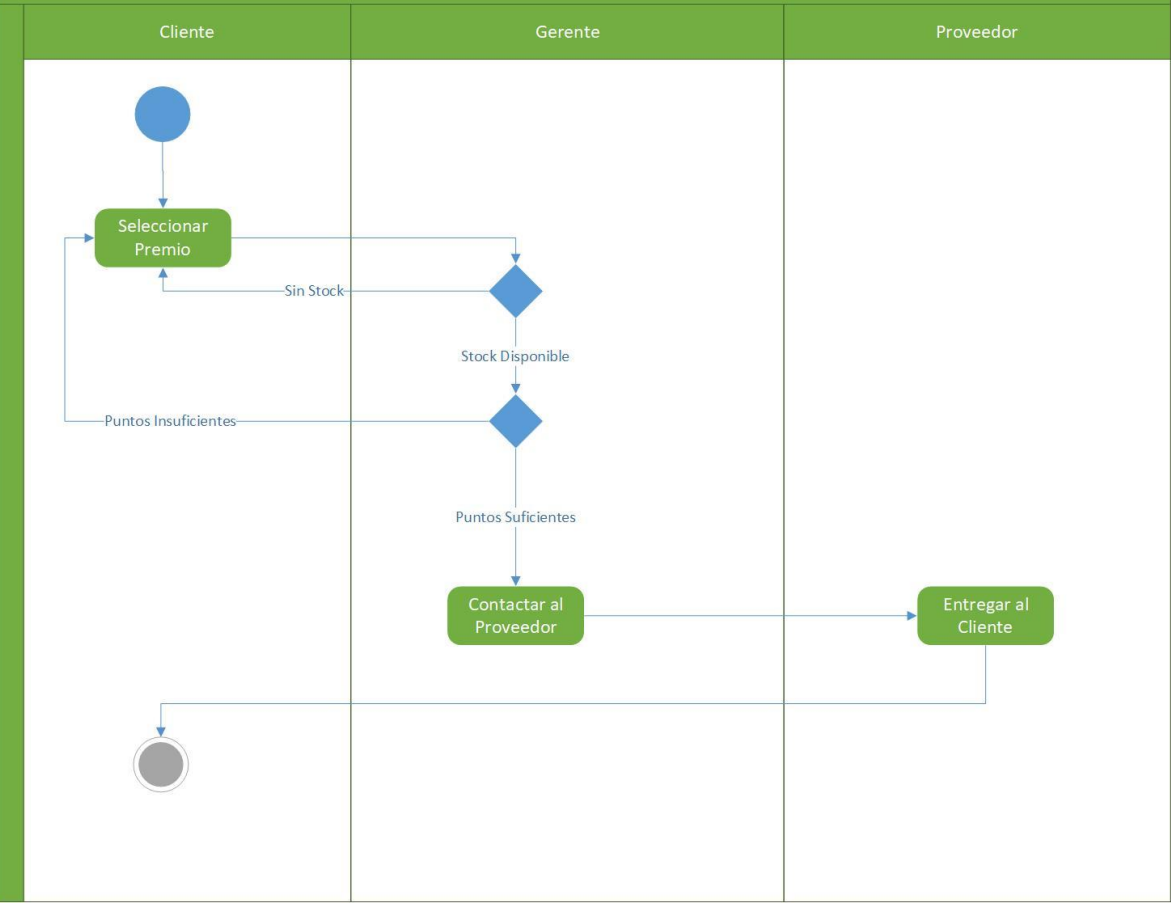
Operaciones No Transaccionales



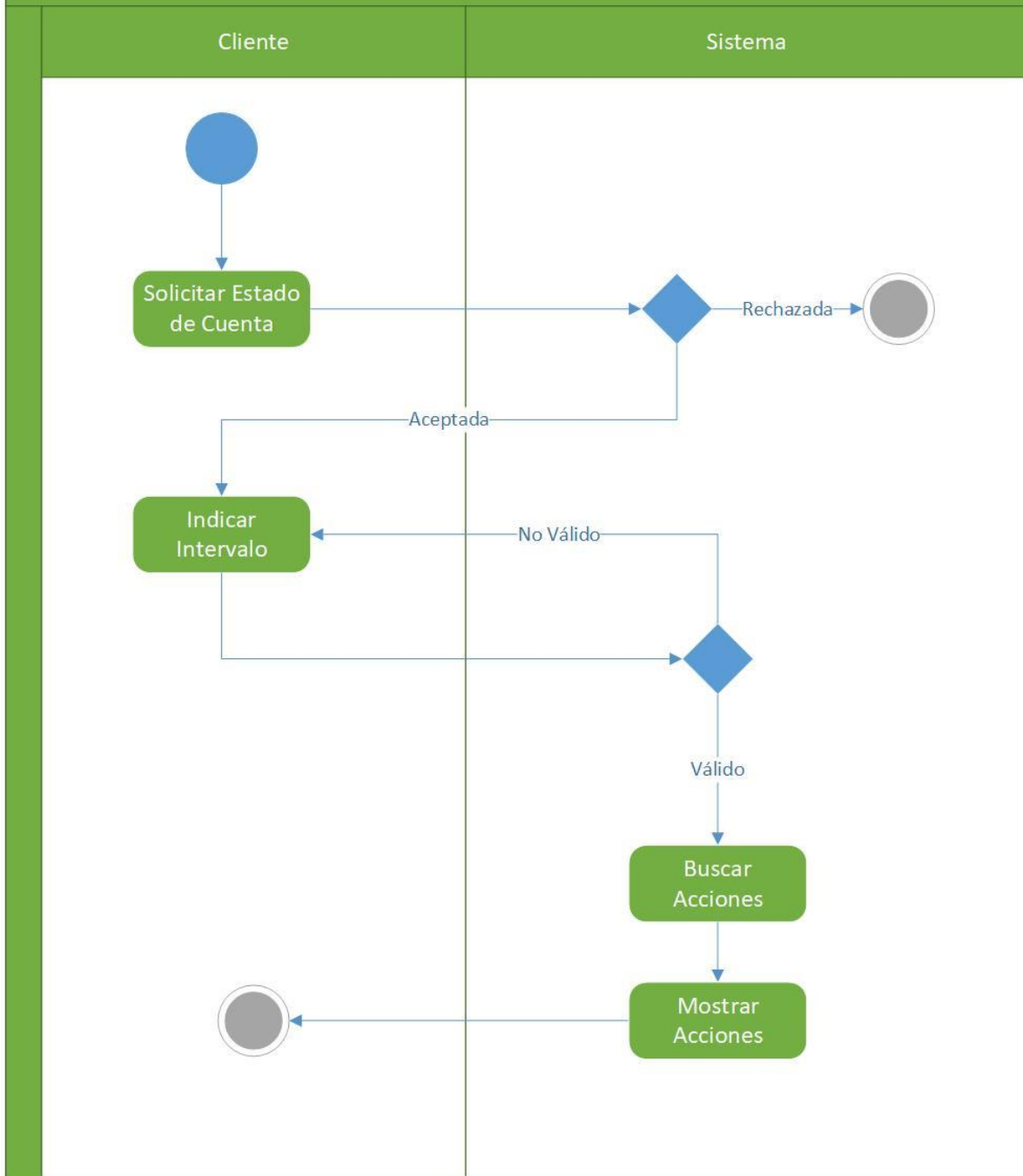
Pago de Prestamos



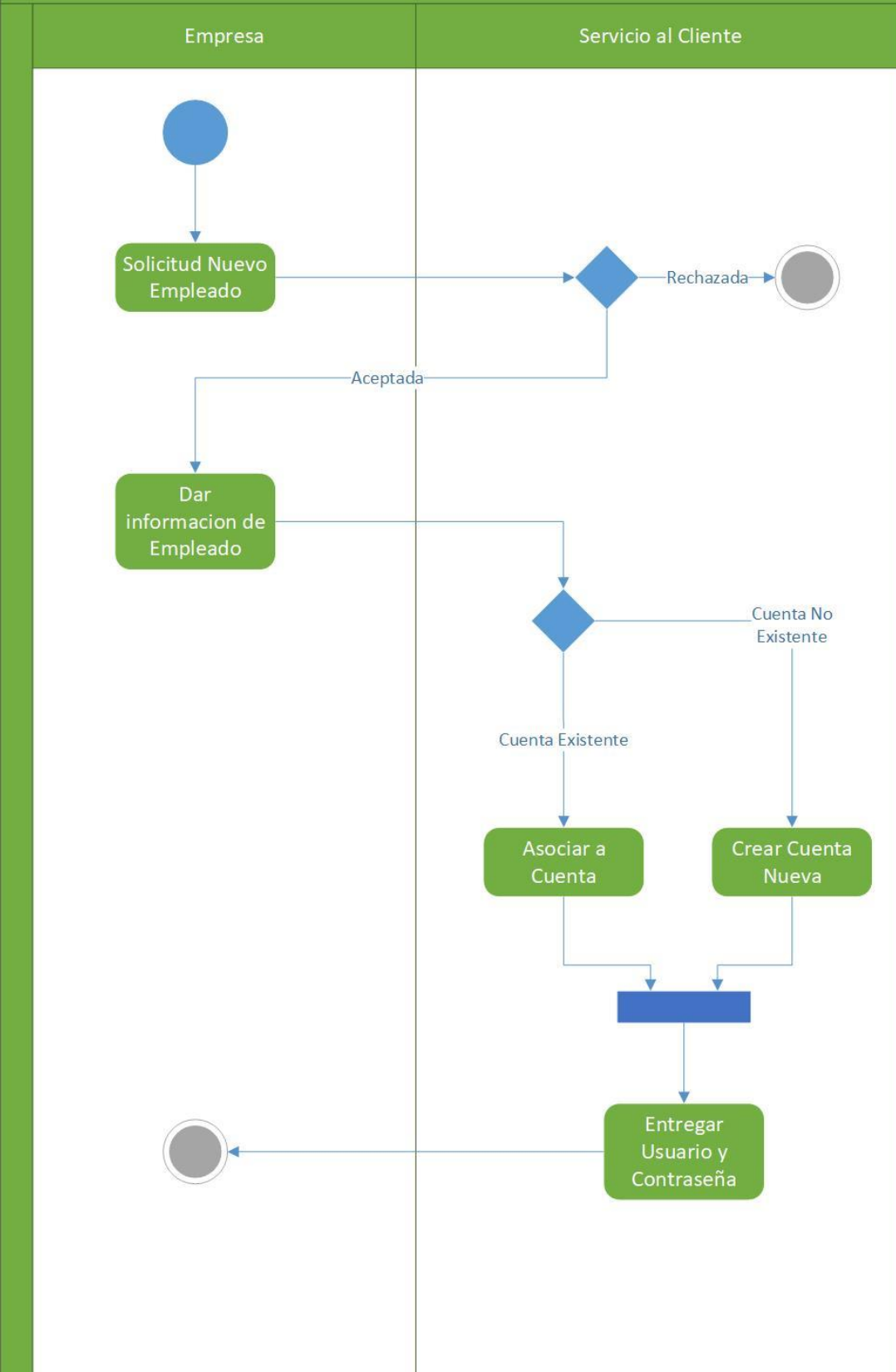
Canjeo de Premios



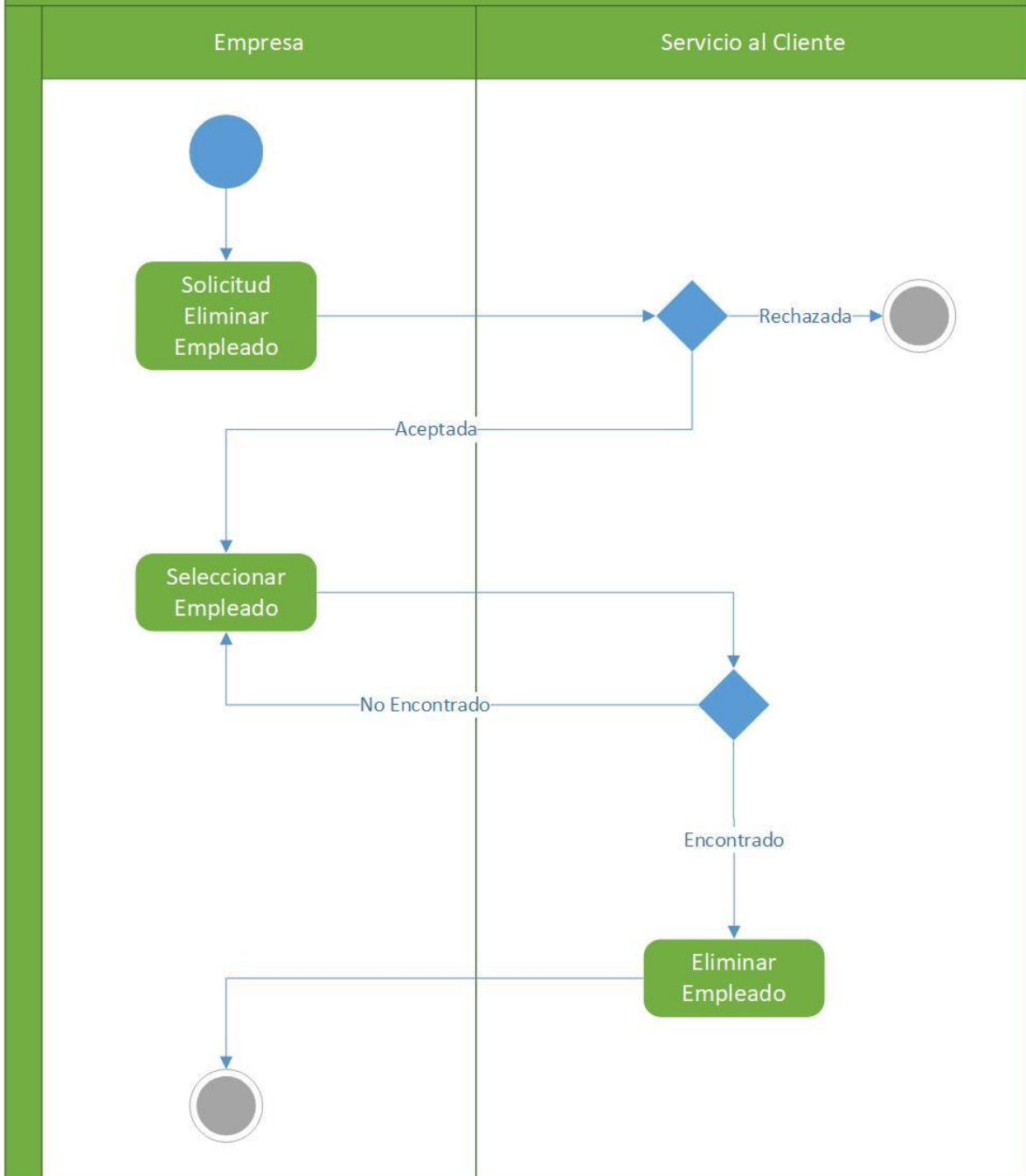
Estado de Cuenta



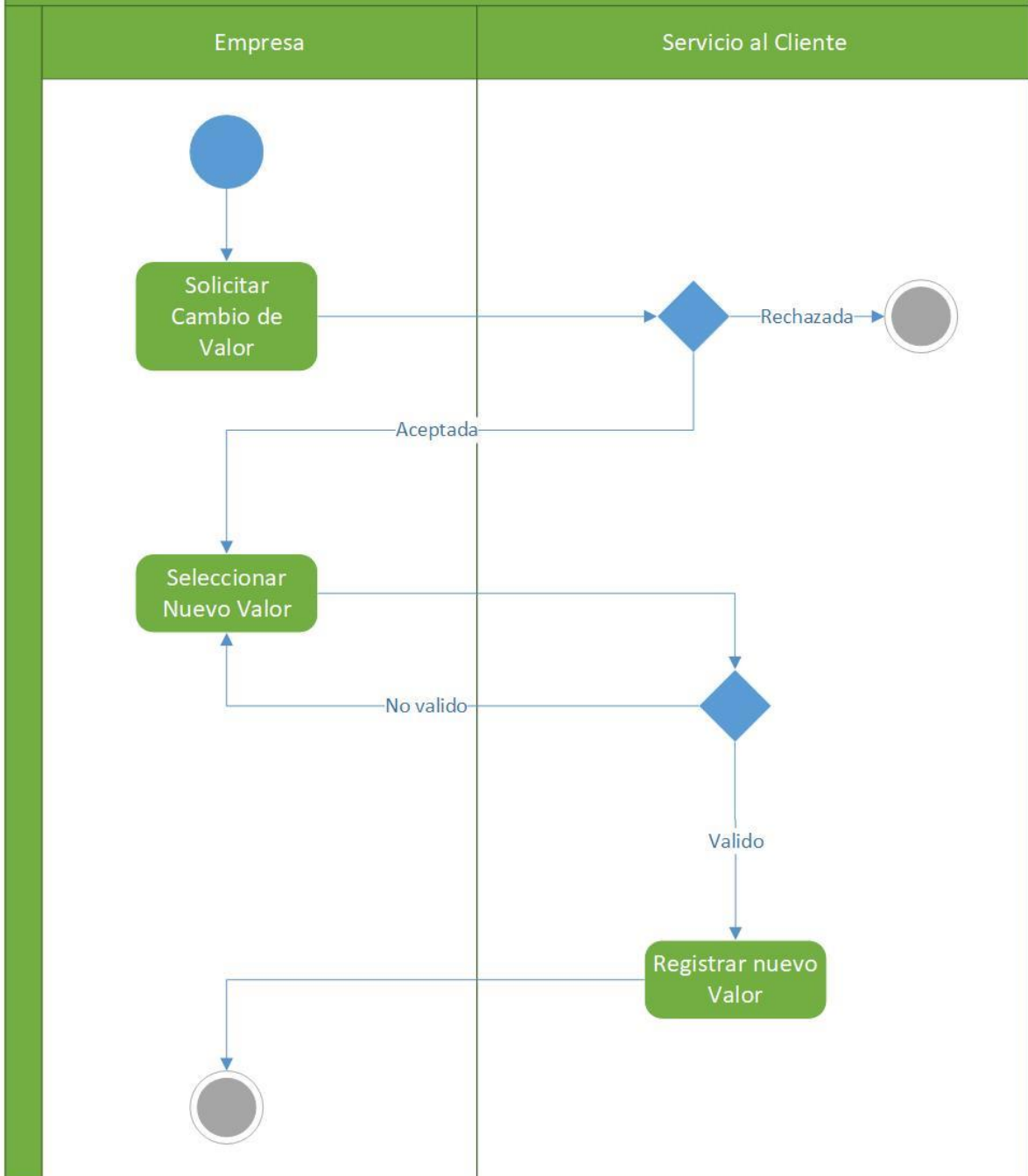
Agregar Empleado a la Nómina



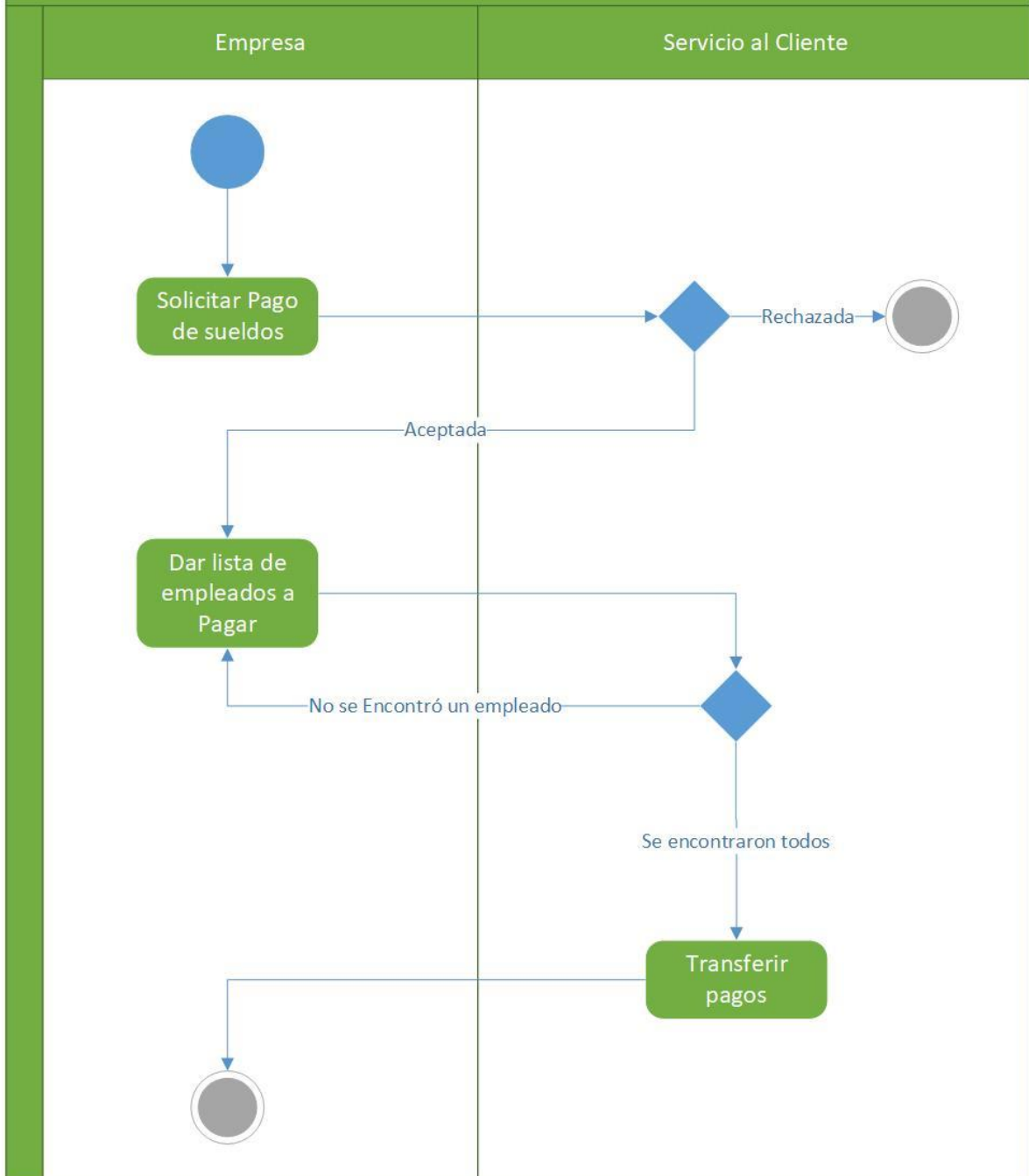
Eliminar Empleado de la Nómina



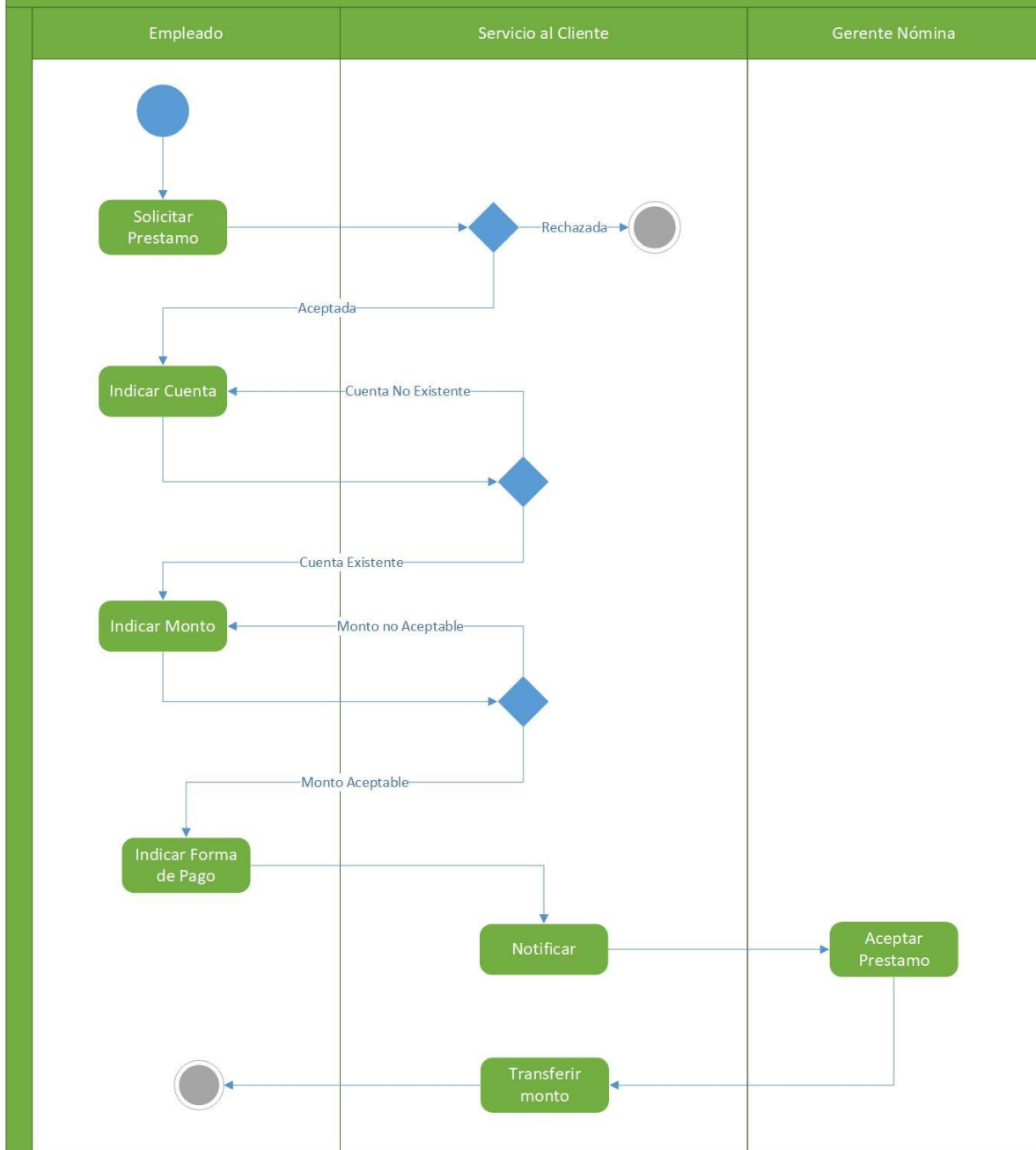
Modificar Sueldo



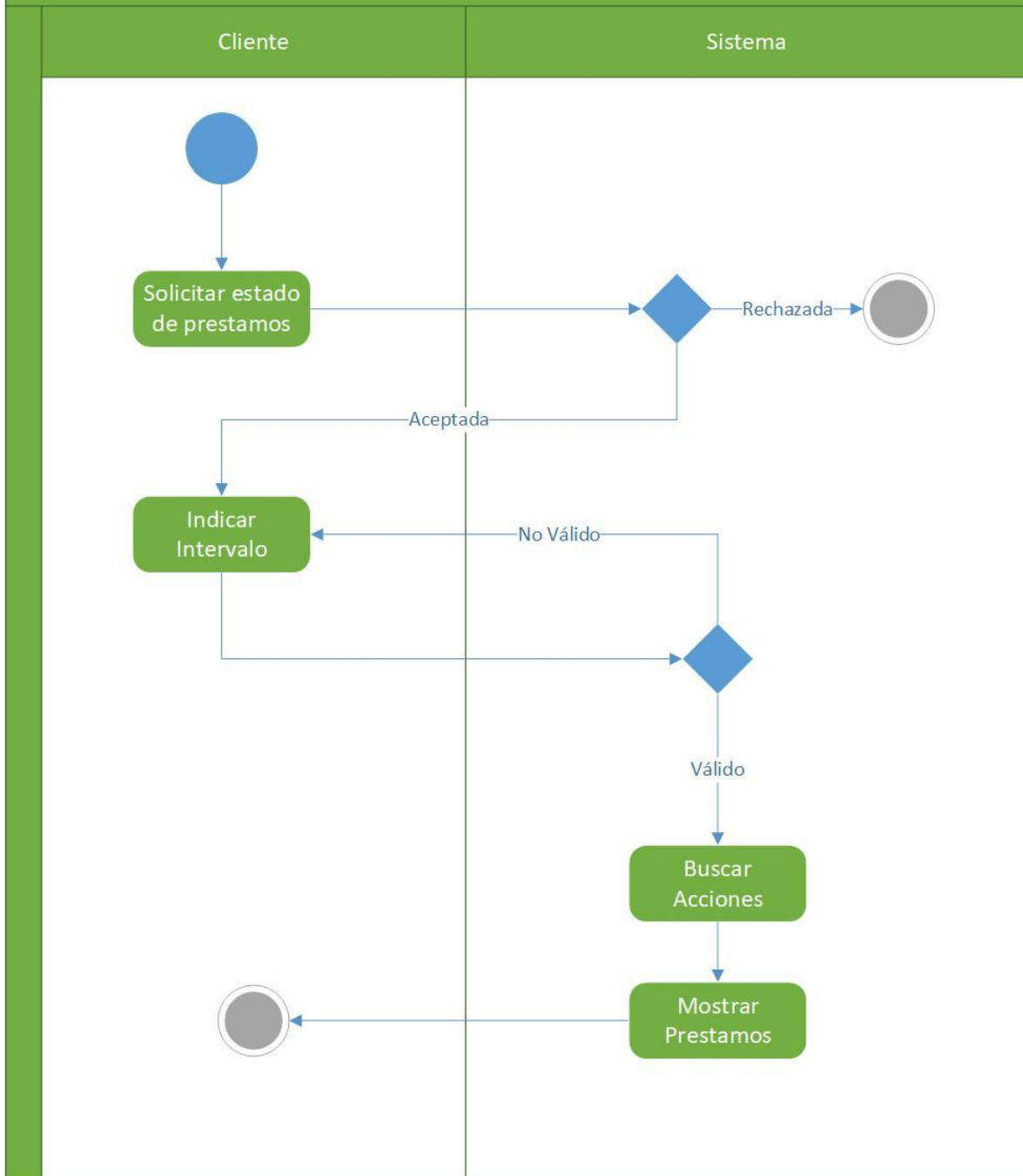
Pago de Sueldos



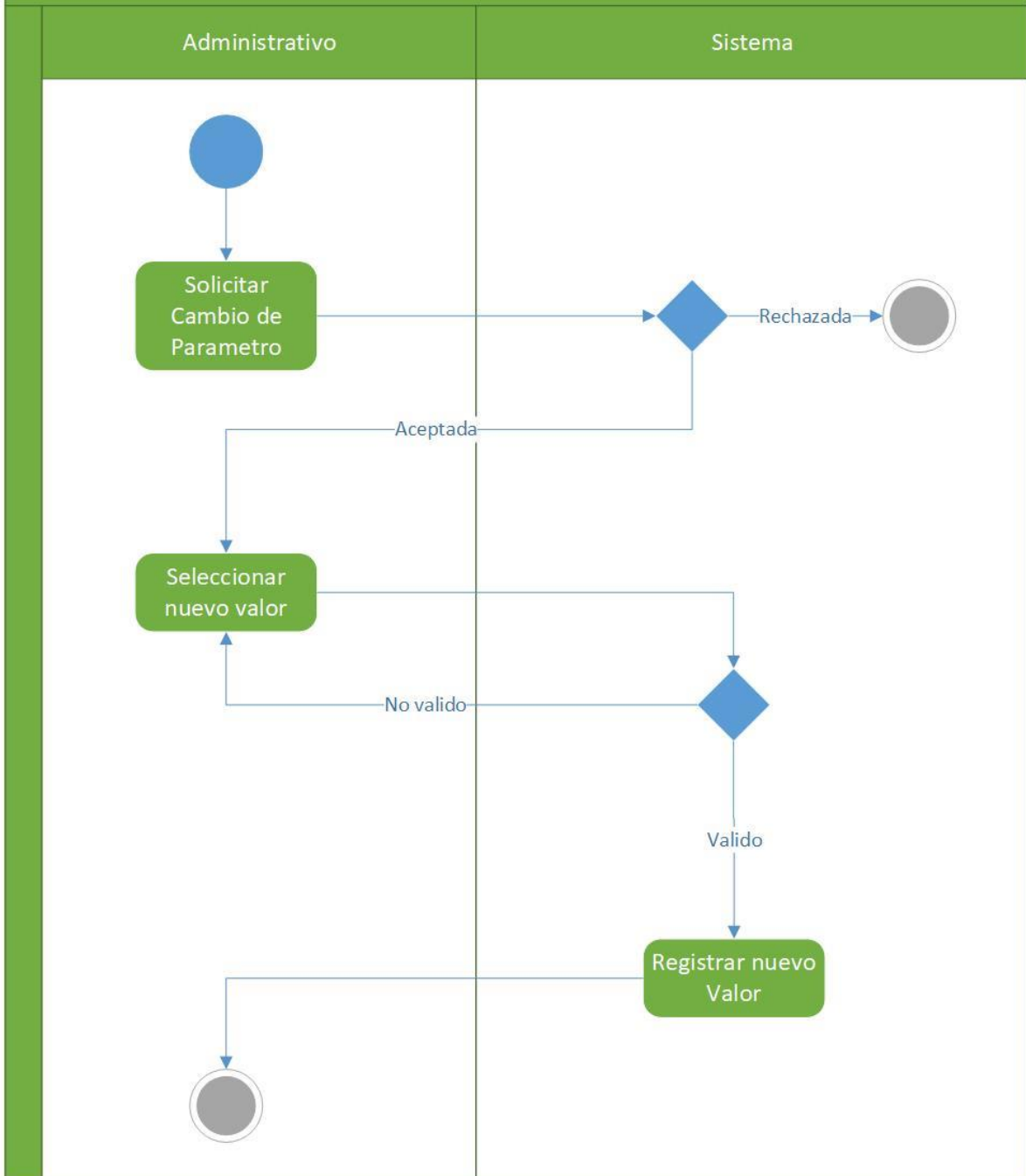
Prestamos en la Nómina



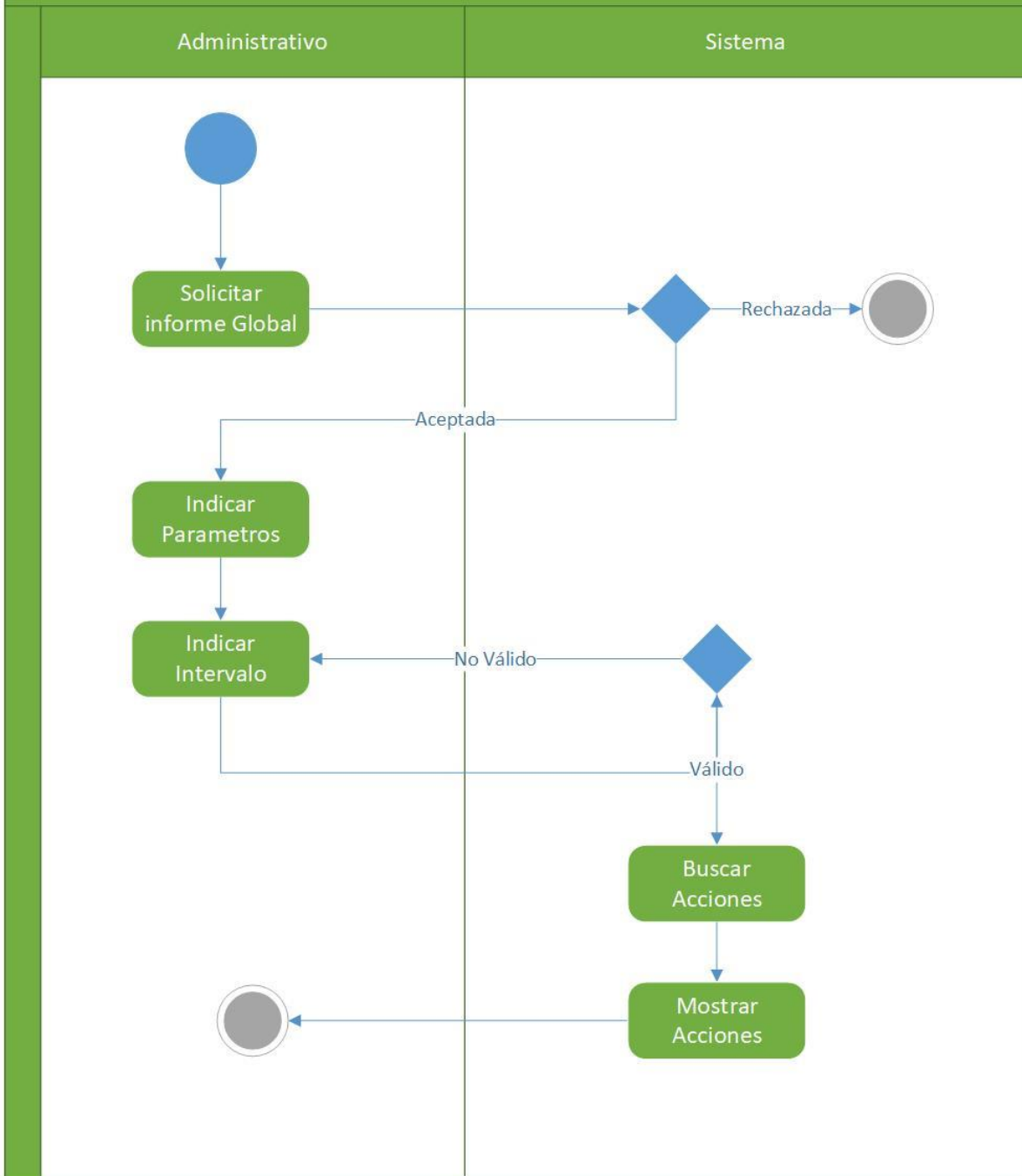
Estado de prestamos



Cambio de parametros



Informe Global



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