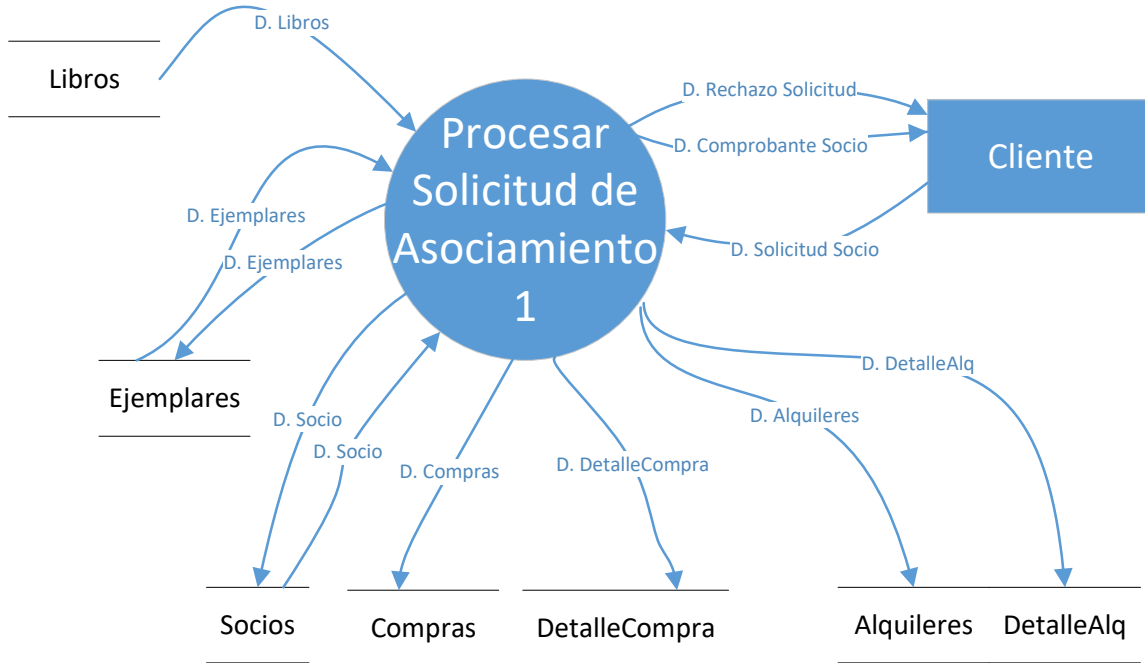
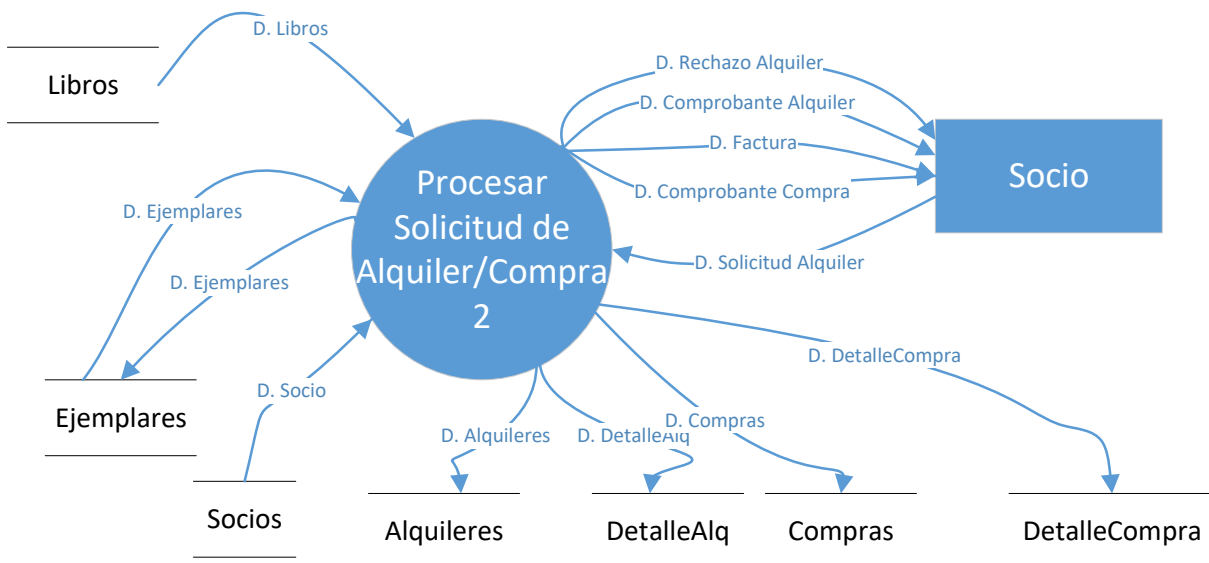


Diagrama de Flujo de Datos Nivel 1

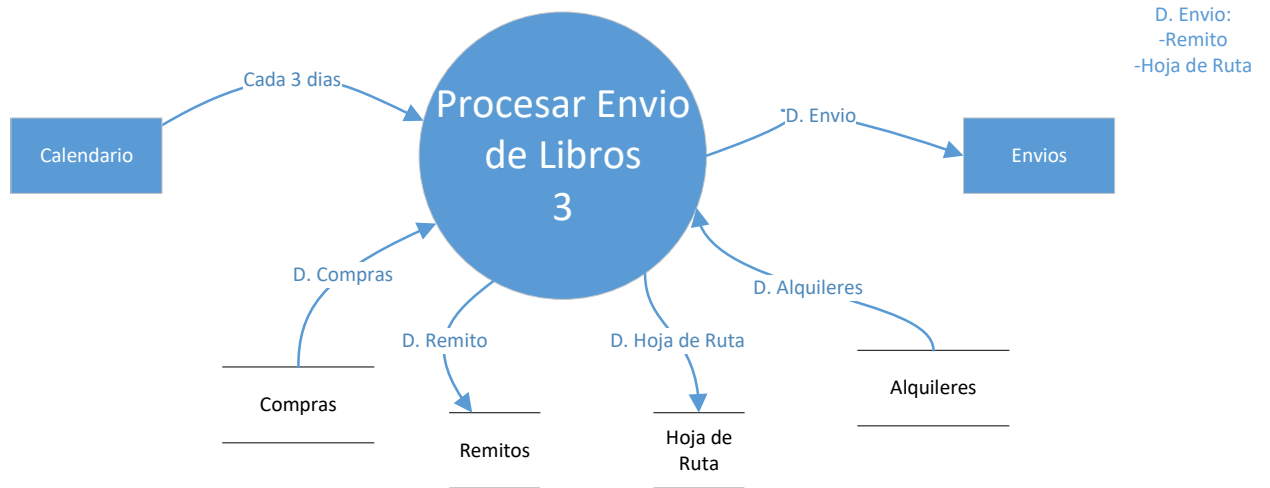
Alta de Socio con Previo Alquiler/Compra



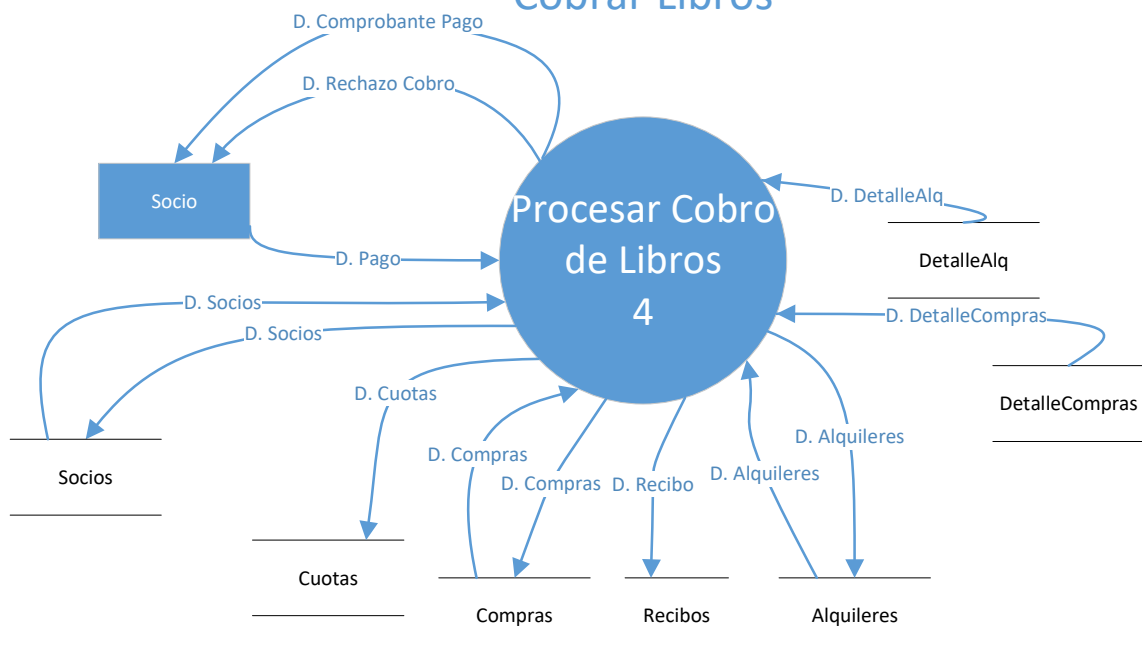
Socio Alquila/Compra un Libro



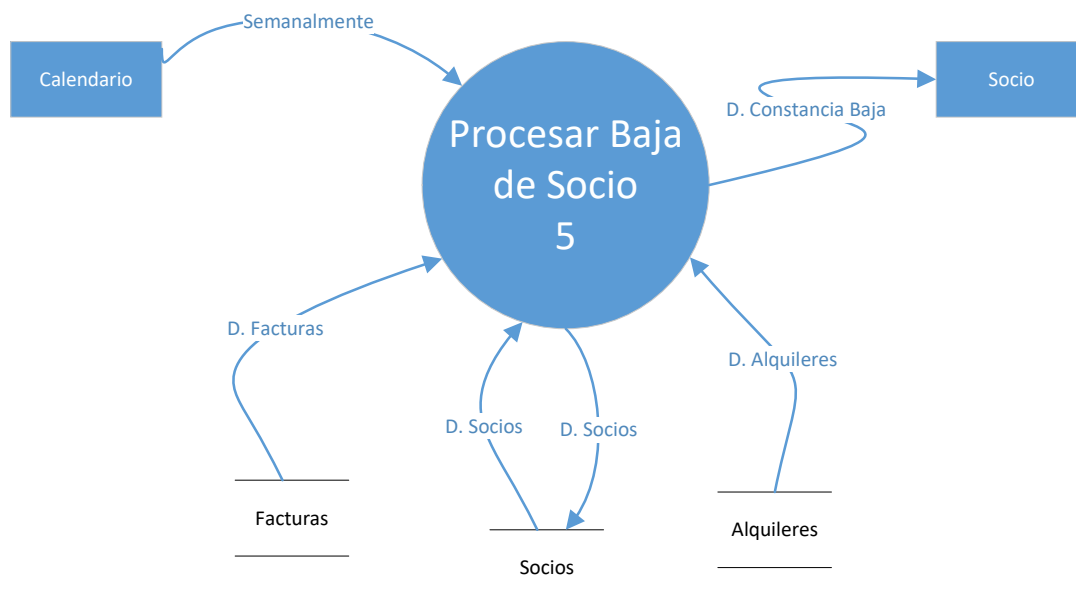
Envío de Libros



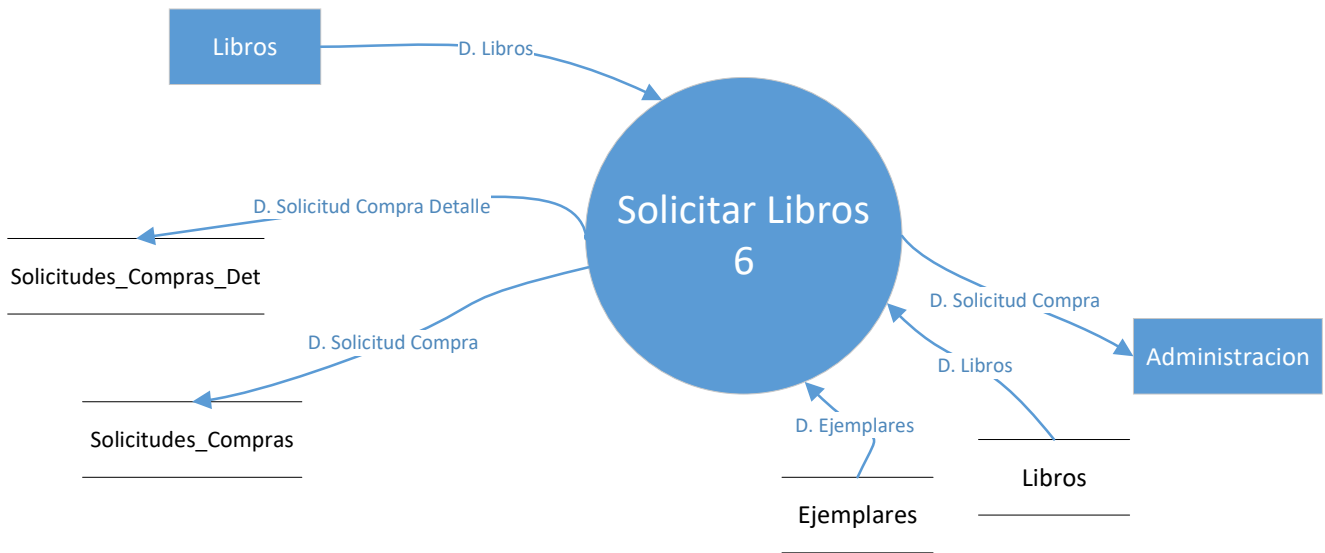
Cobrar Libros



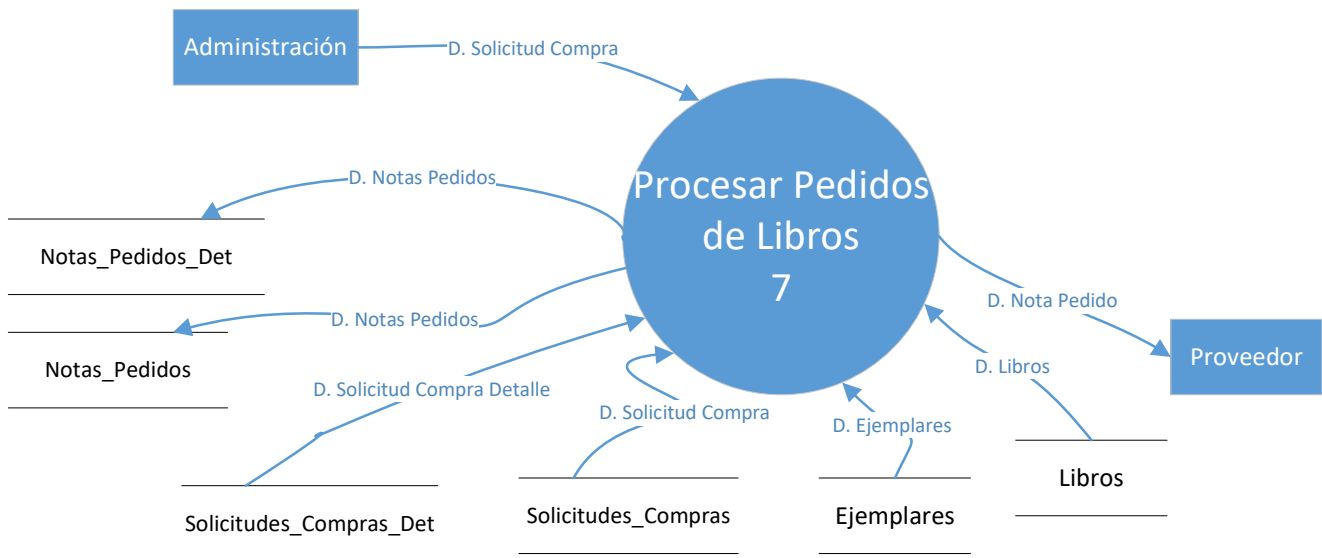
Baja de Socios



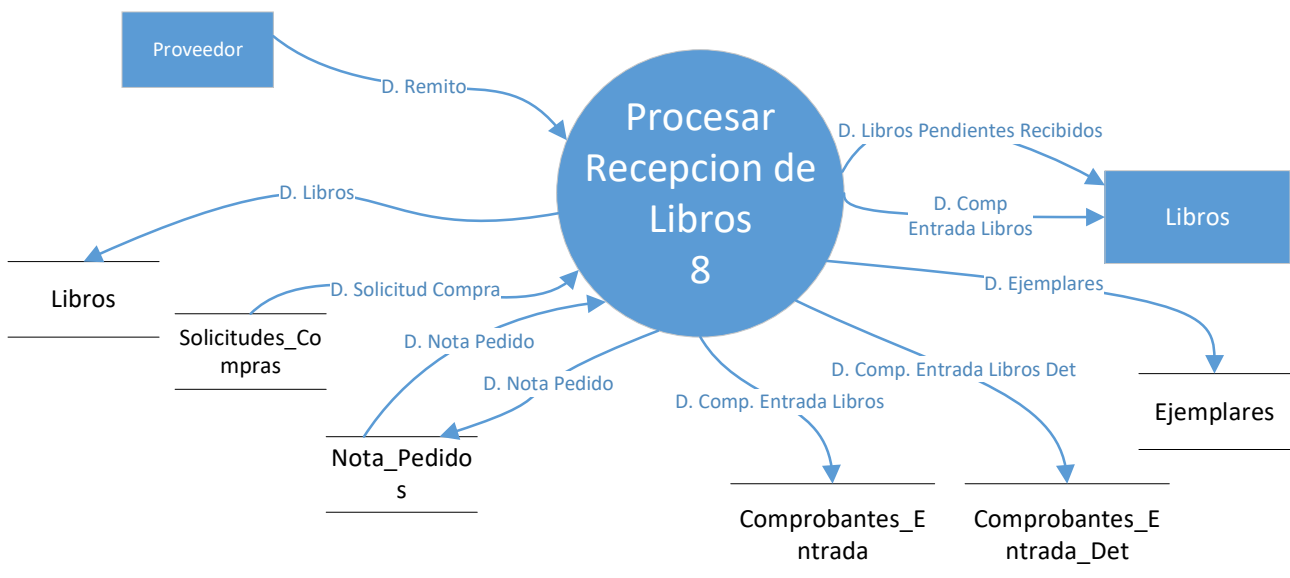
Pedido de Nuevos Libros al Proveedor



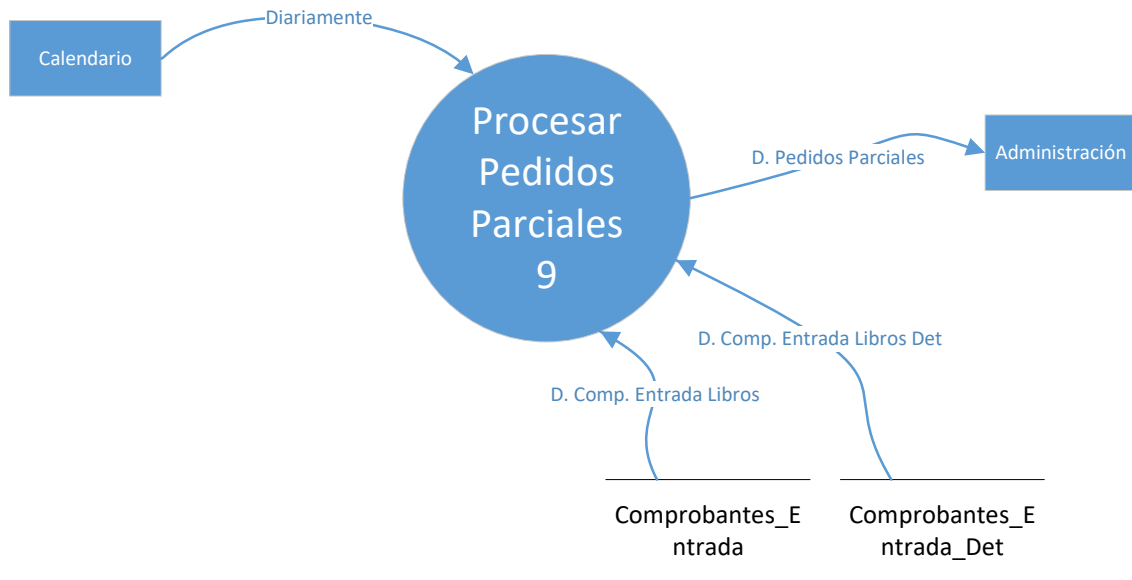
Aceptar Pedidos de Libros



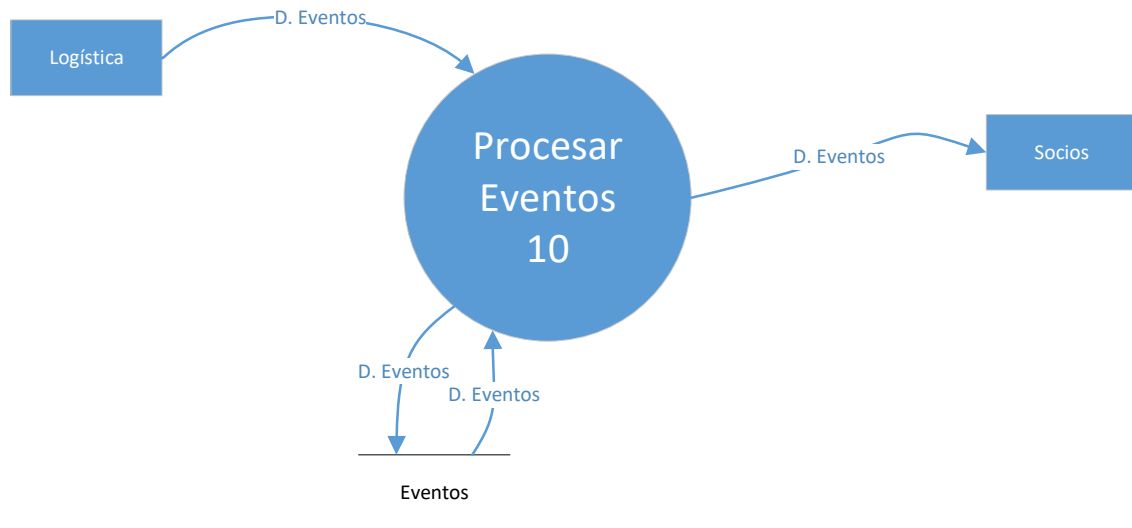
Recepción de Nuevos Libros



Controlar Pedidos Parciales



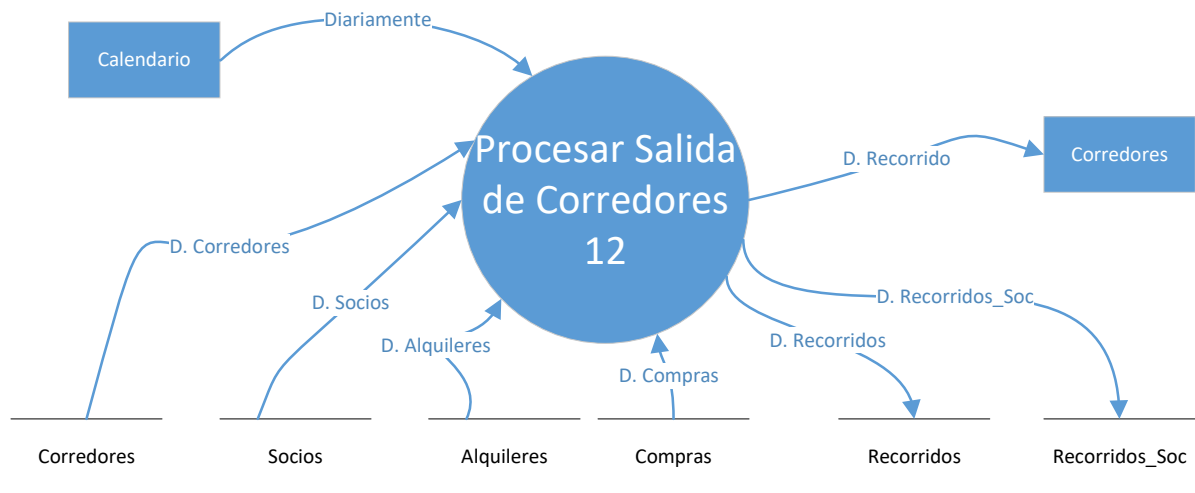
Creación de Eventos



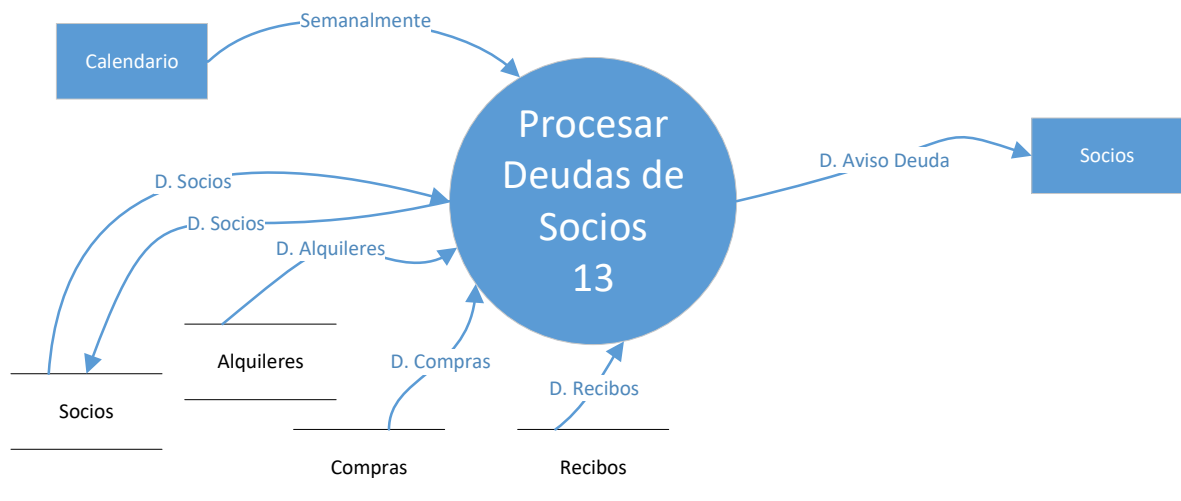
Asistencia a Eventos



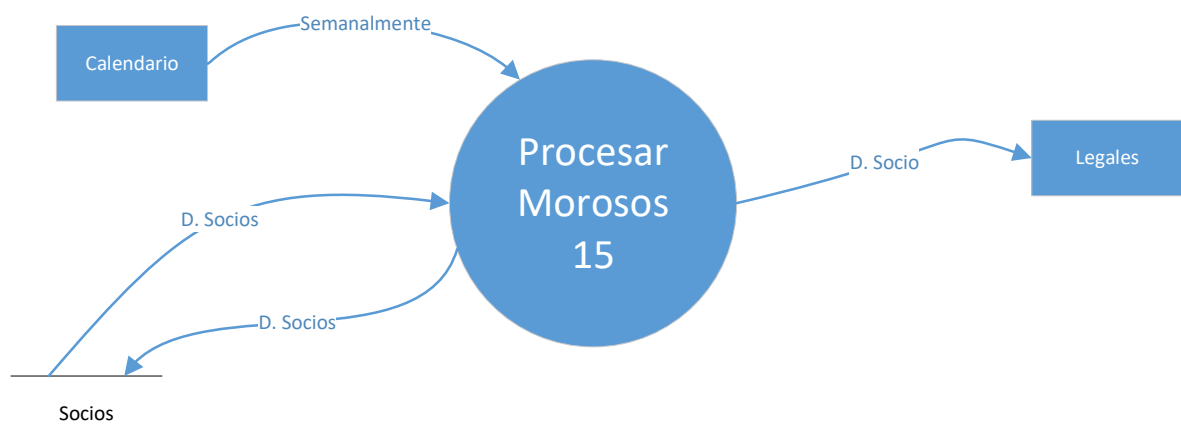
Salida de Corredores



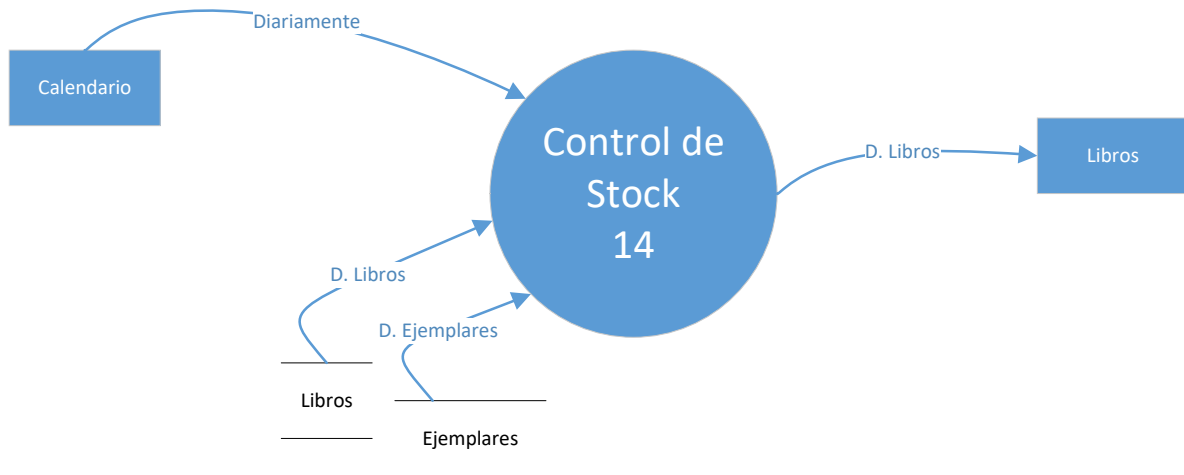
Control de Morosos



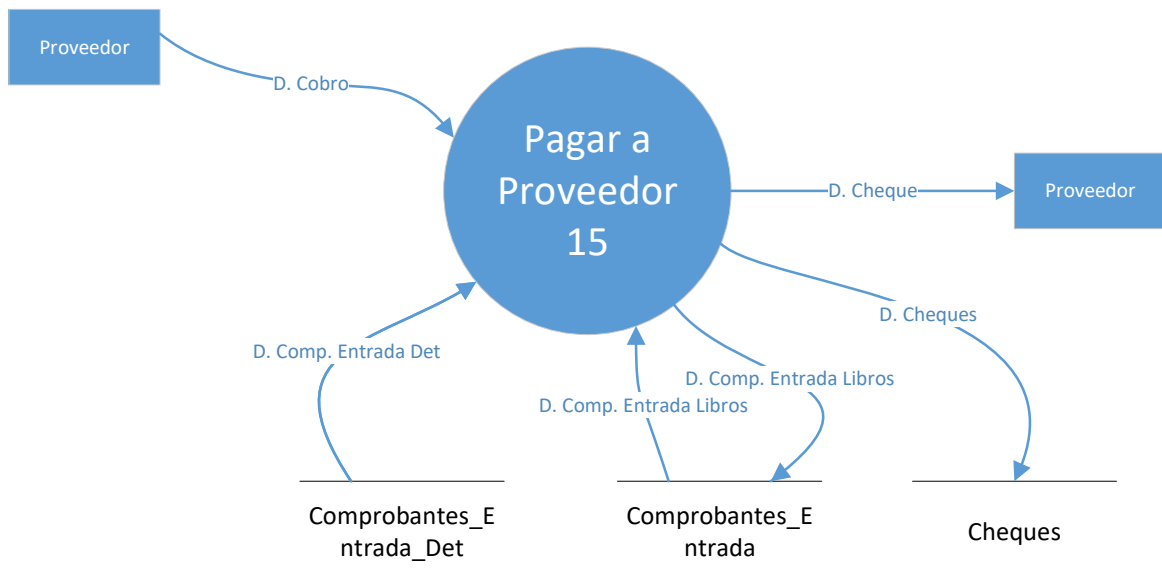
Envio de Morosos a Legales



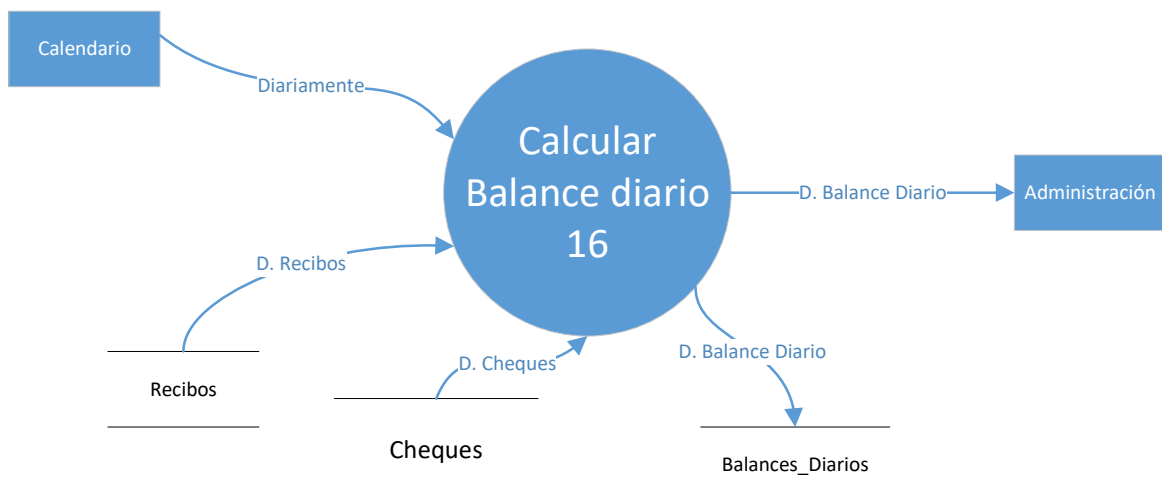
Control de Stock de Libros



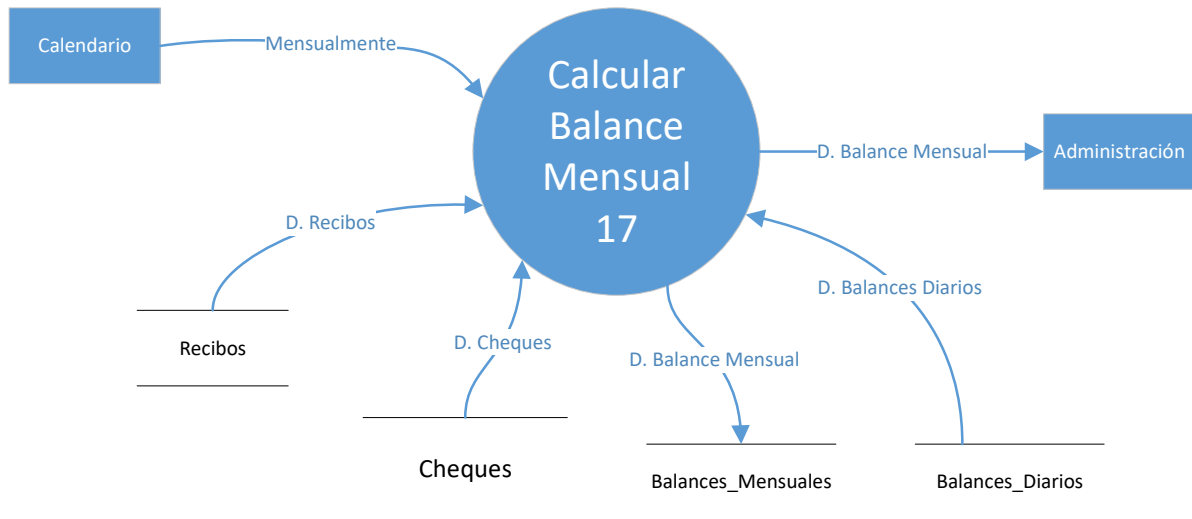
Pago a Proveedores



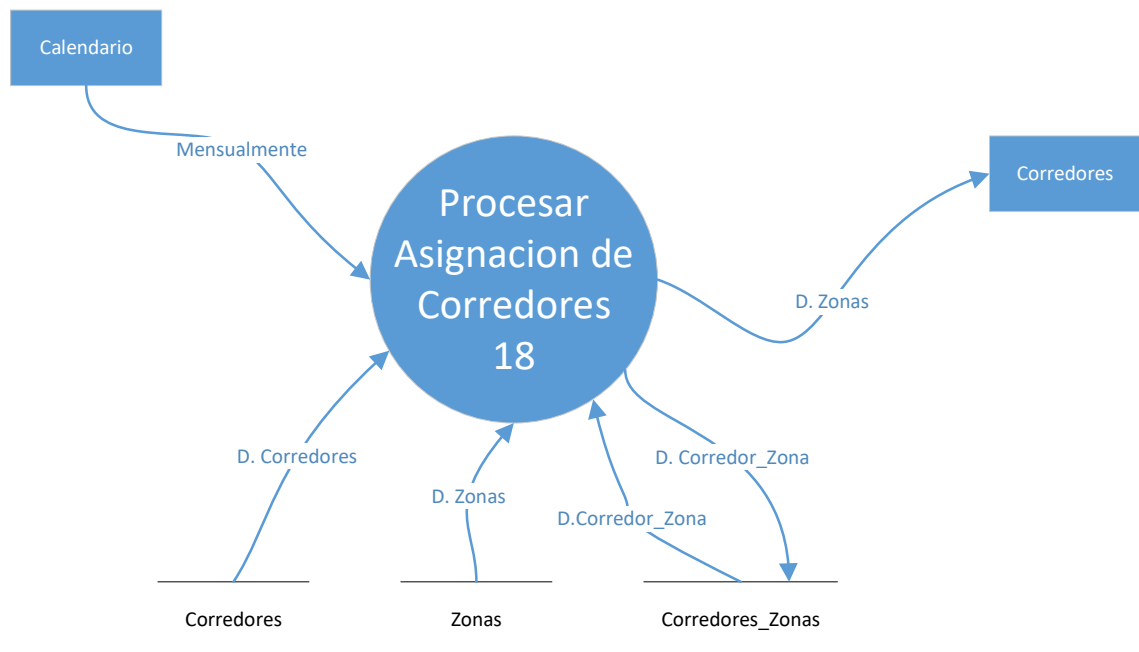
Balance diario



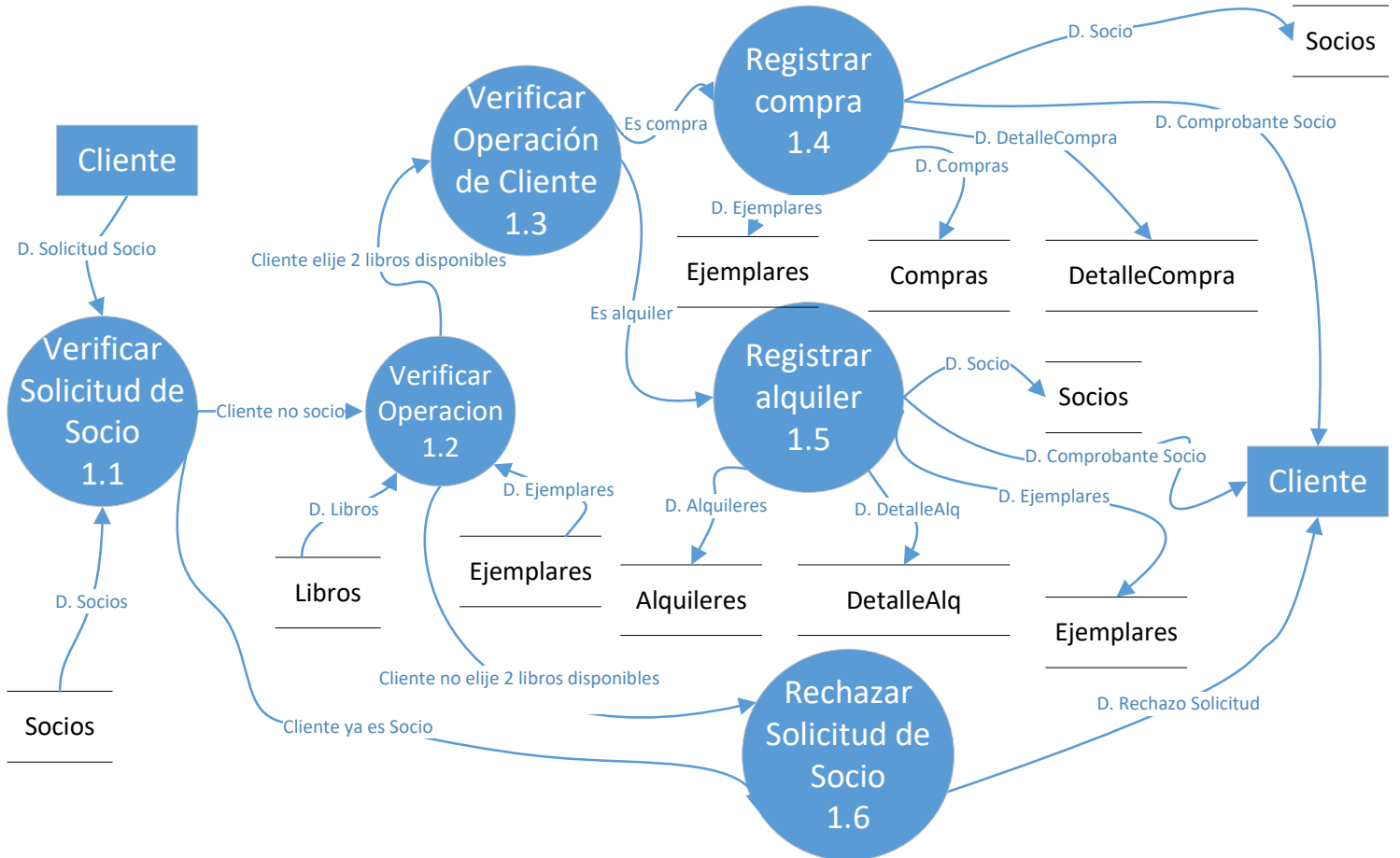
Balance Mensual



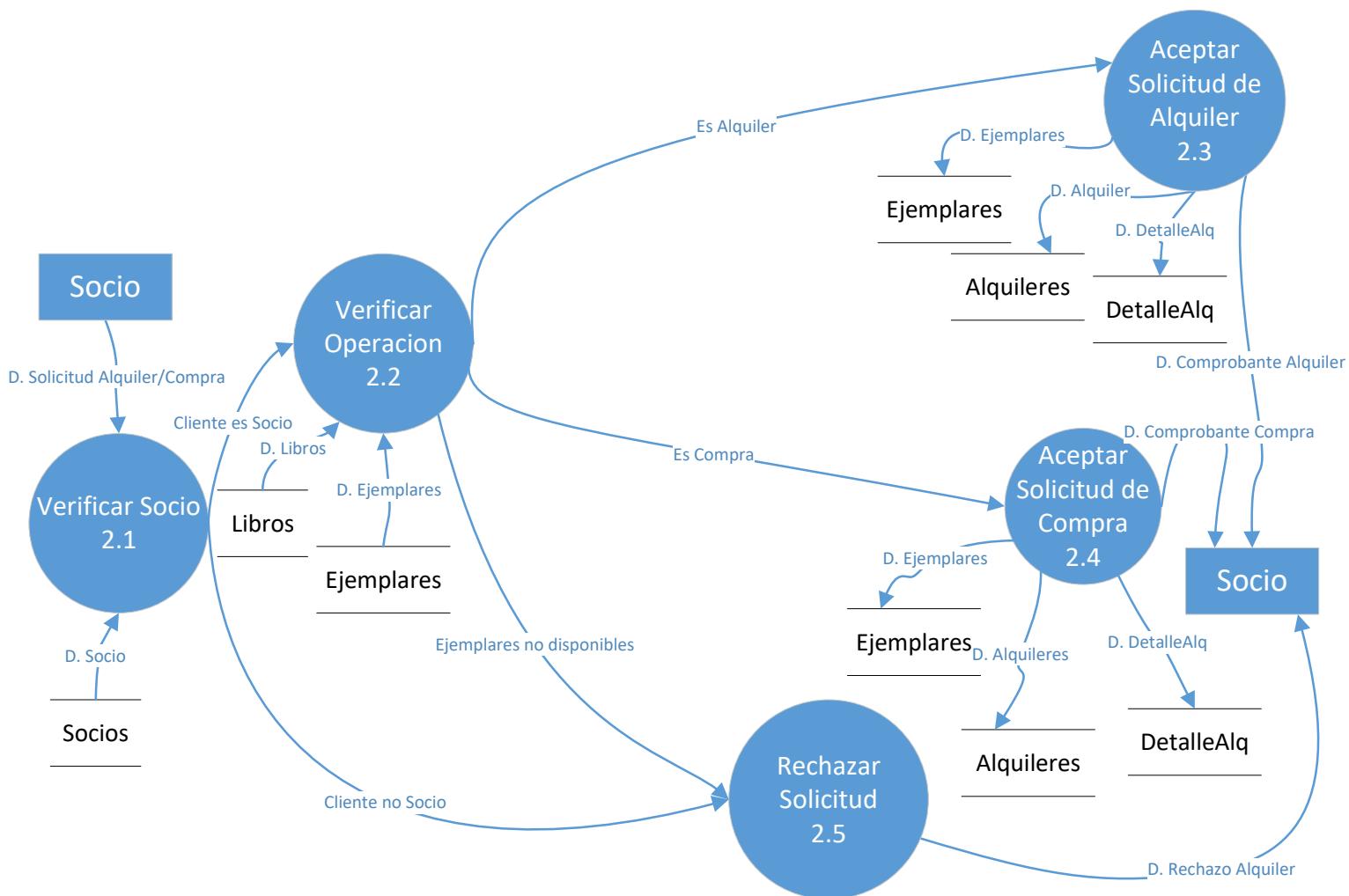
Asignación de Corredores



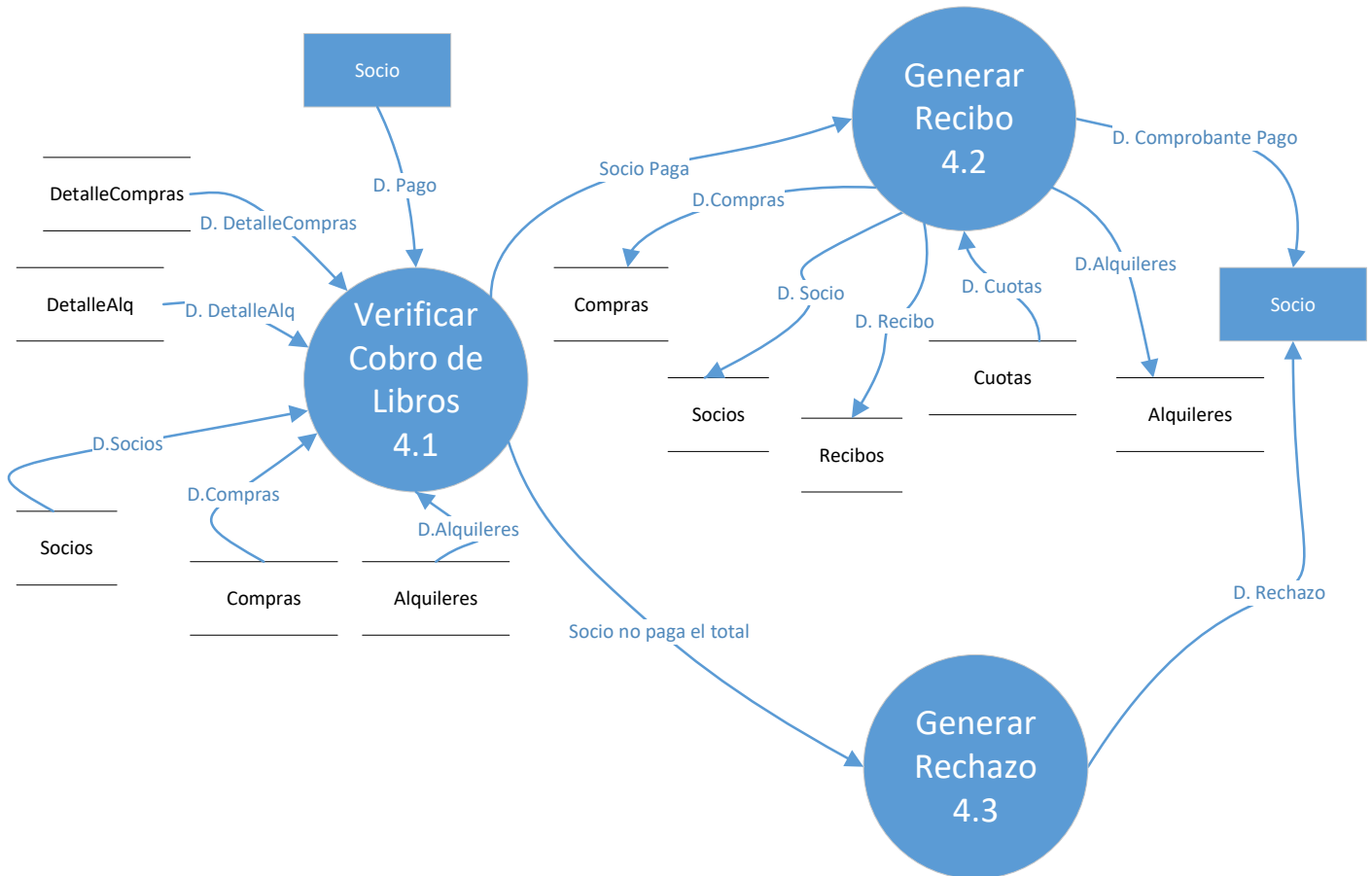
Burbuja 1 Nivel 2. Alta de Socio con Previo Alquiler/Compra



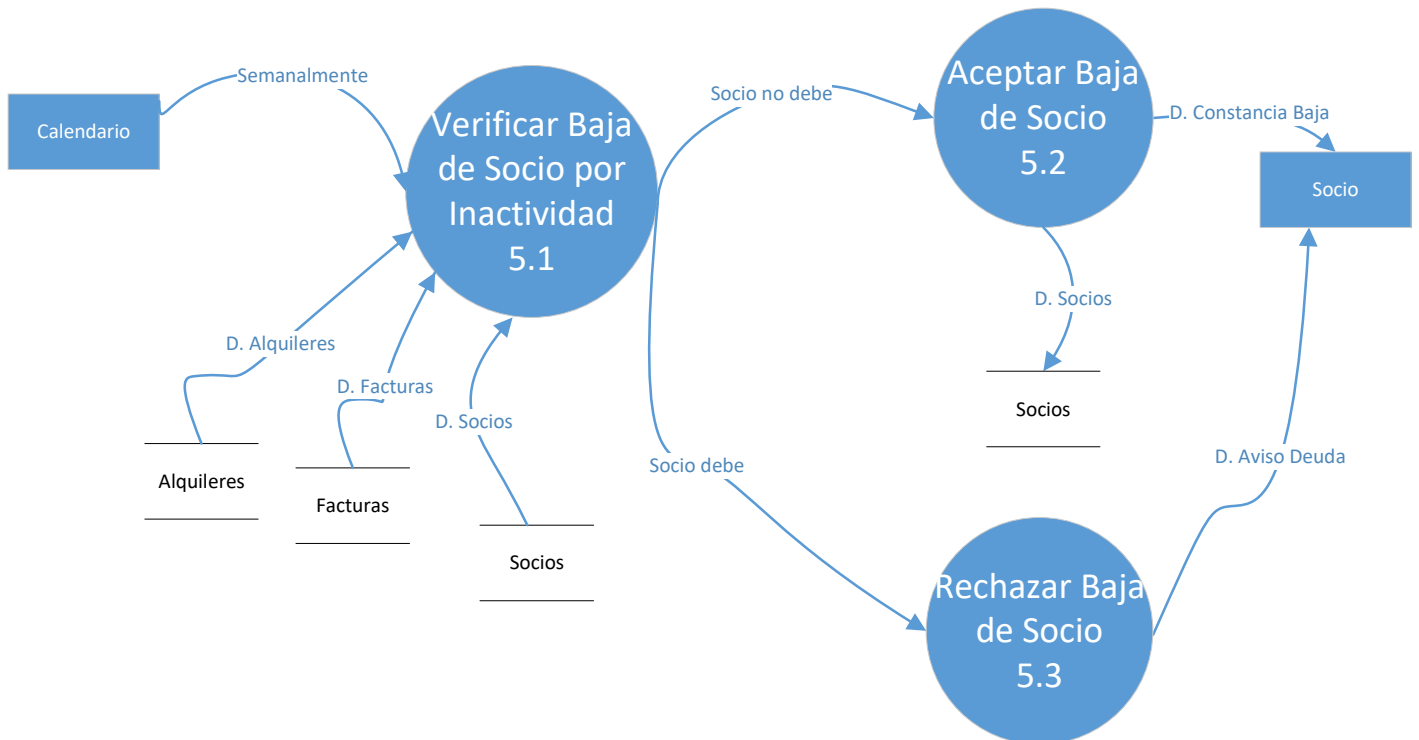
Burbuja 2 Nivel 2. Socio Alquila/Compra un Libro



Burbuja 4 Nivel 2. Cobrar Libros



Burbuja 5 Nivel 2. Baja de Socios



Burbuja 8 Nivel 2. Recepción de Nuevos Libros

