**CuadreDeCajaLbl**

**ParametrosLbl** FechaDesdeLblFechaInicio | FechaHastaLbl FechaFin | NoBatchLbl BatchNo

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **FechaLbl** | **NumeroLbl** | | **ClienteLbl** | | | | **SucursalLbl** | | | **ReferenciaLbl** | | | **FacturaLbl** | | | **FormaLbl** | **MontoLbl** | |
| **CodigoCaja - Usuario** | | | |  |
| dueDate | NoDoc2 | | NoCliente Sell\_to\_Customer\_Name | | | | DimName1 | | | DimName2 | | | NoDoc2 | | | Payment\_Method\_Code | TotalDoc2 | |
|  | |  |  | | |  | | |  | | |  | **CodigoCaja - Usuario** | | | | **TotalImporteRegistrado** | |
| **TransaccionesLbl CantidadTransacciones (CodigoCaja - Usuario)** | | | | | | | |  | | |  | |  |  |  | | |

**CUADRE DE CAJA**

|  |  |  |  |
| --- | --- | --- | --- |
| **FormaLbl** | **RegistradoLbl** | **EnCajaLbl** | **Diferencialbl** |
| CodFormaPago1 | **Importe** |  |  |
|  | **TotalImporteRegistrado** |  |  |

|  |  |  |
| --- | --- | --- |
| **Usuario** |  |  |
| CAJEROLbl |  | AUDITORLbl |