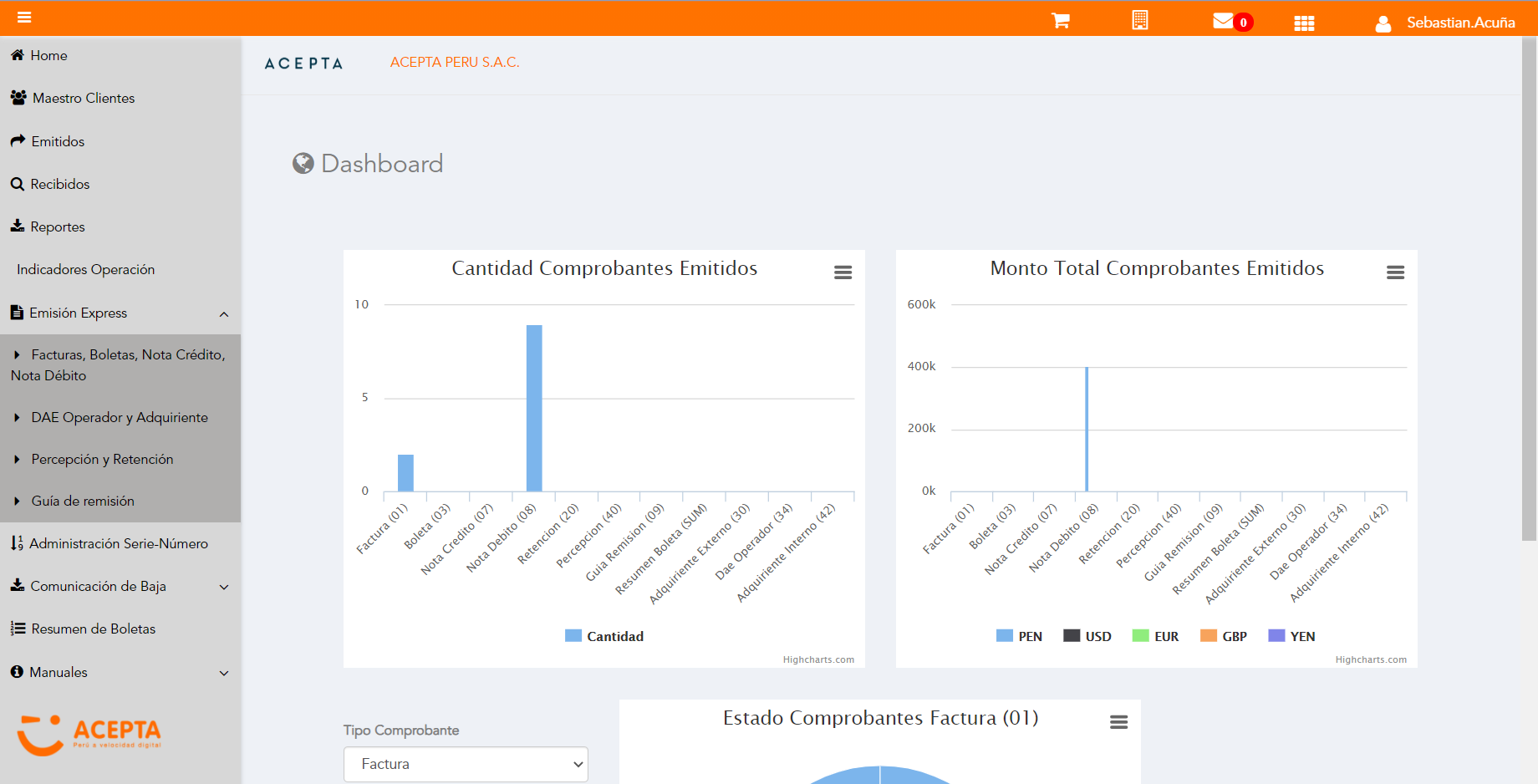
**Evidencia EAP\_0012**

Click a Emisión Express



Click a subopción Facturas Boletas NotaCredito NotaDebito



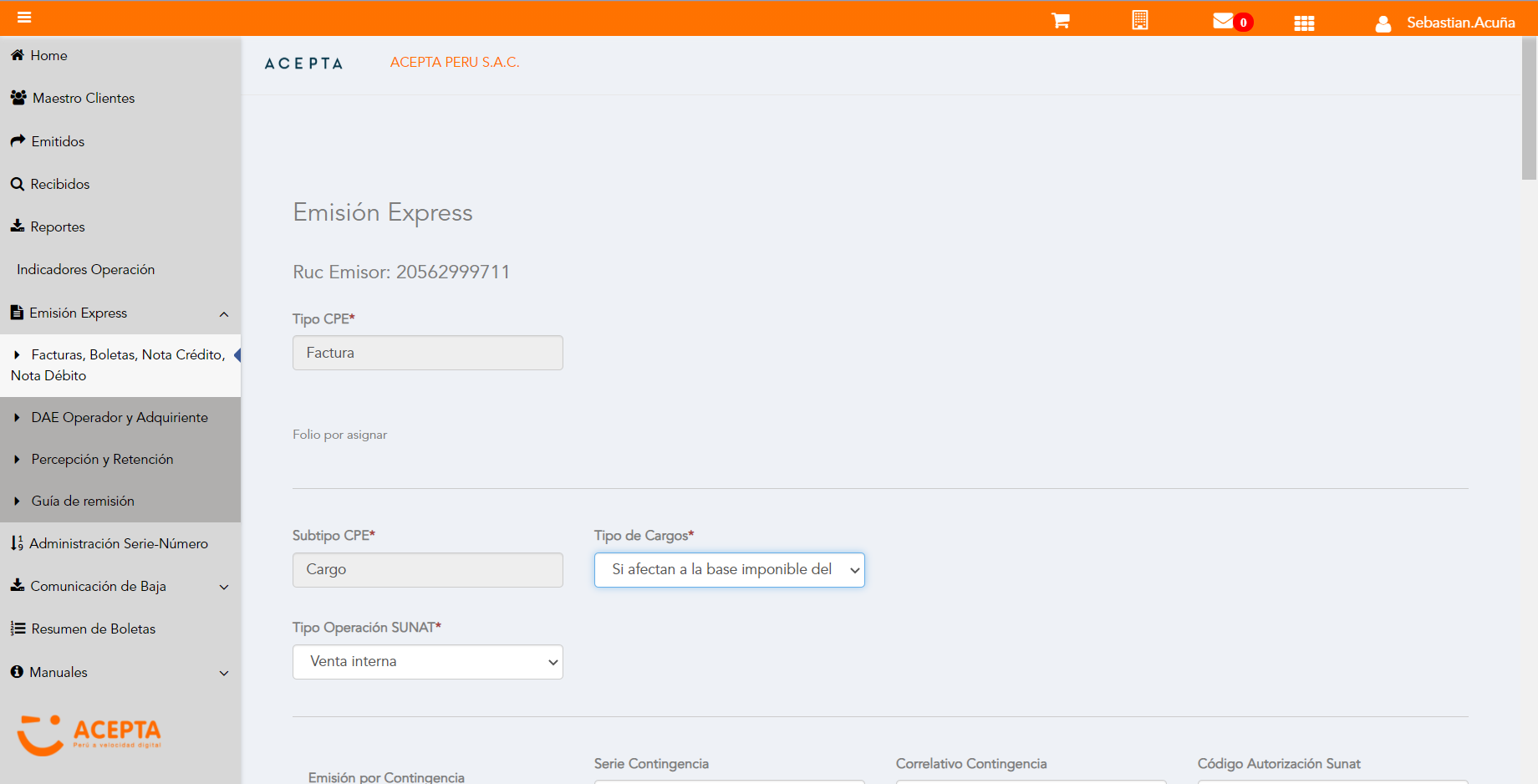
Selección Tipo de CPE



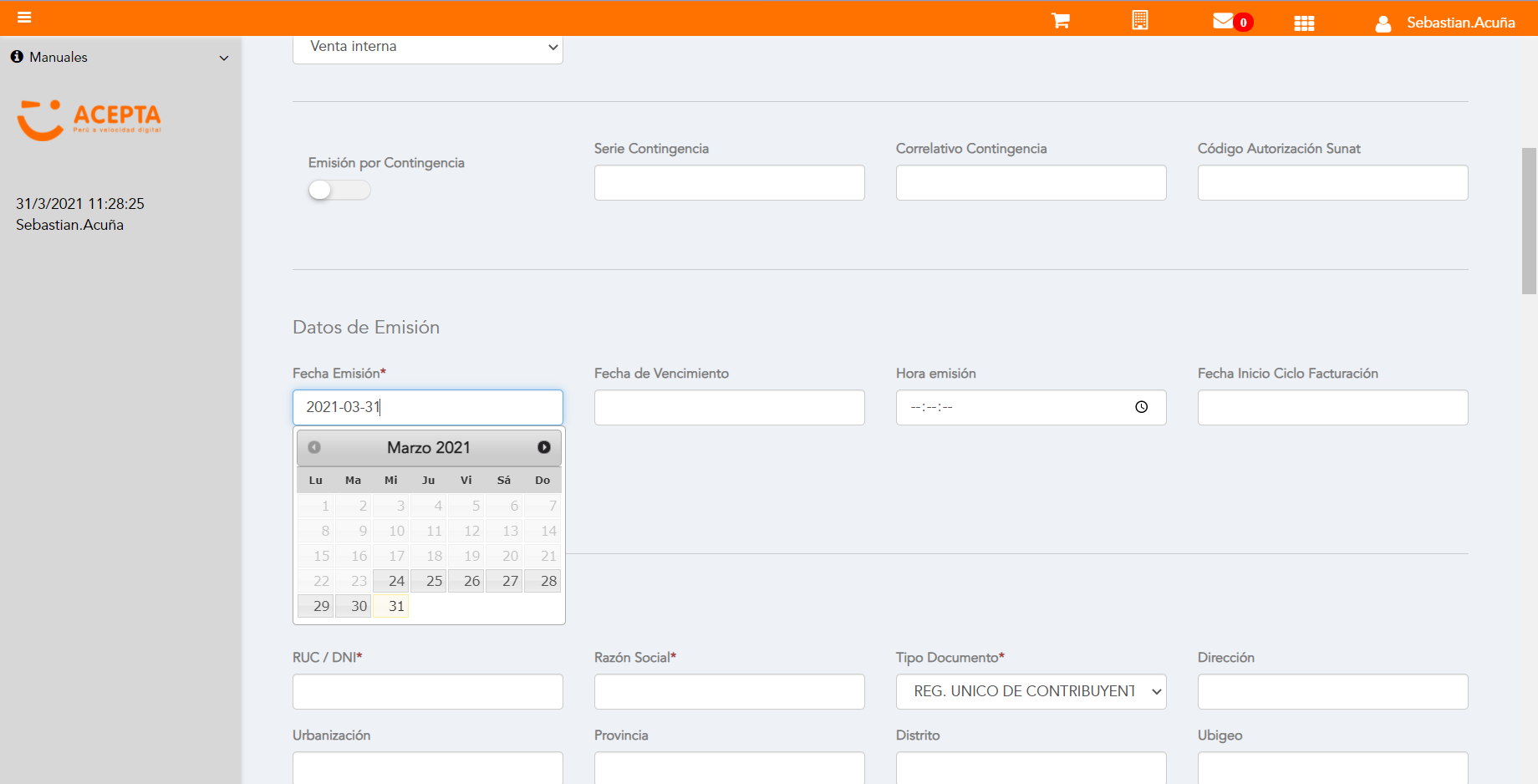
Selección Subtipo de CPE



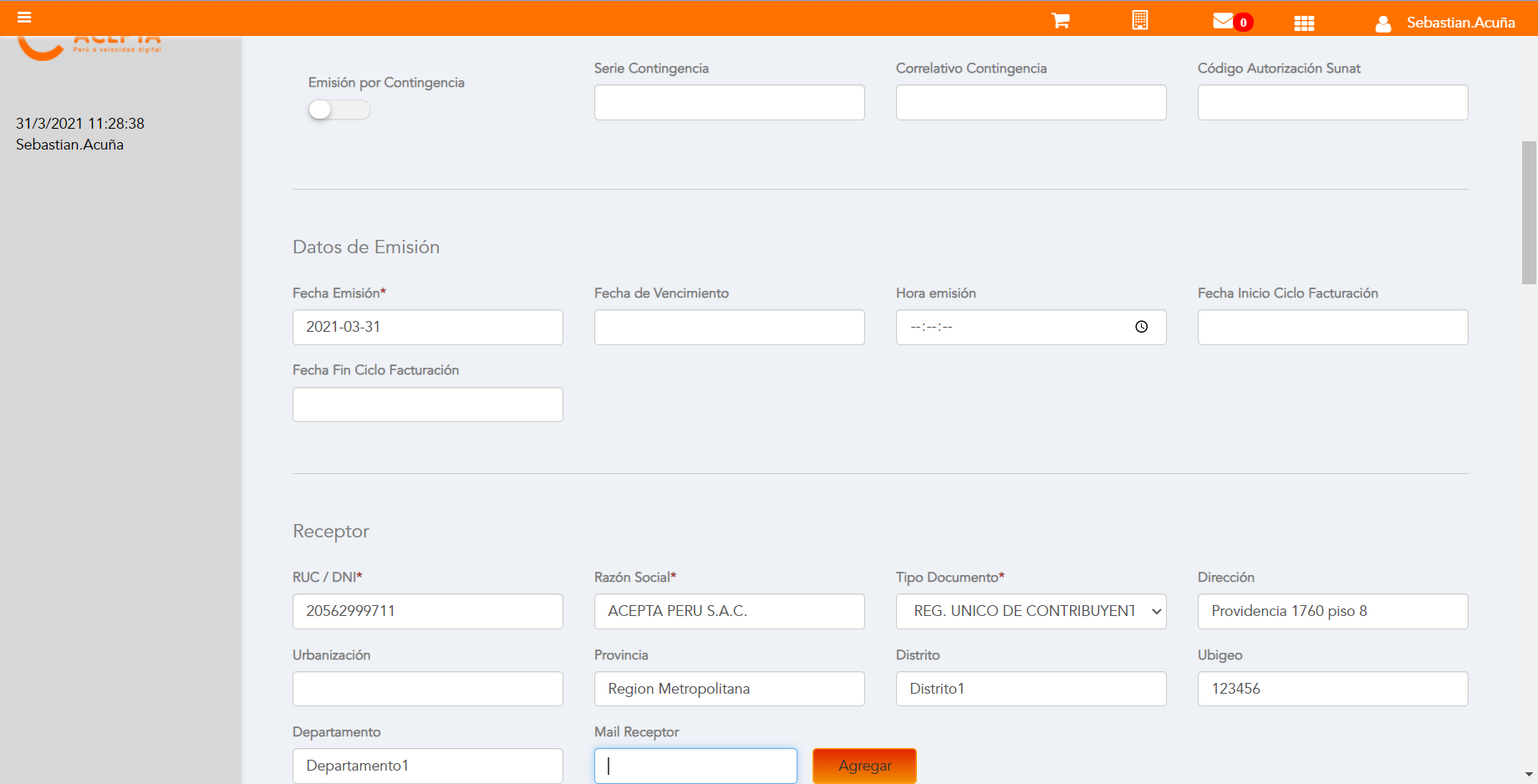
Seleccion Tipo Cargo



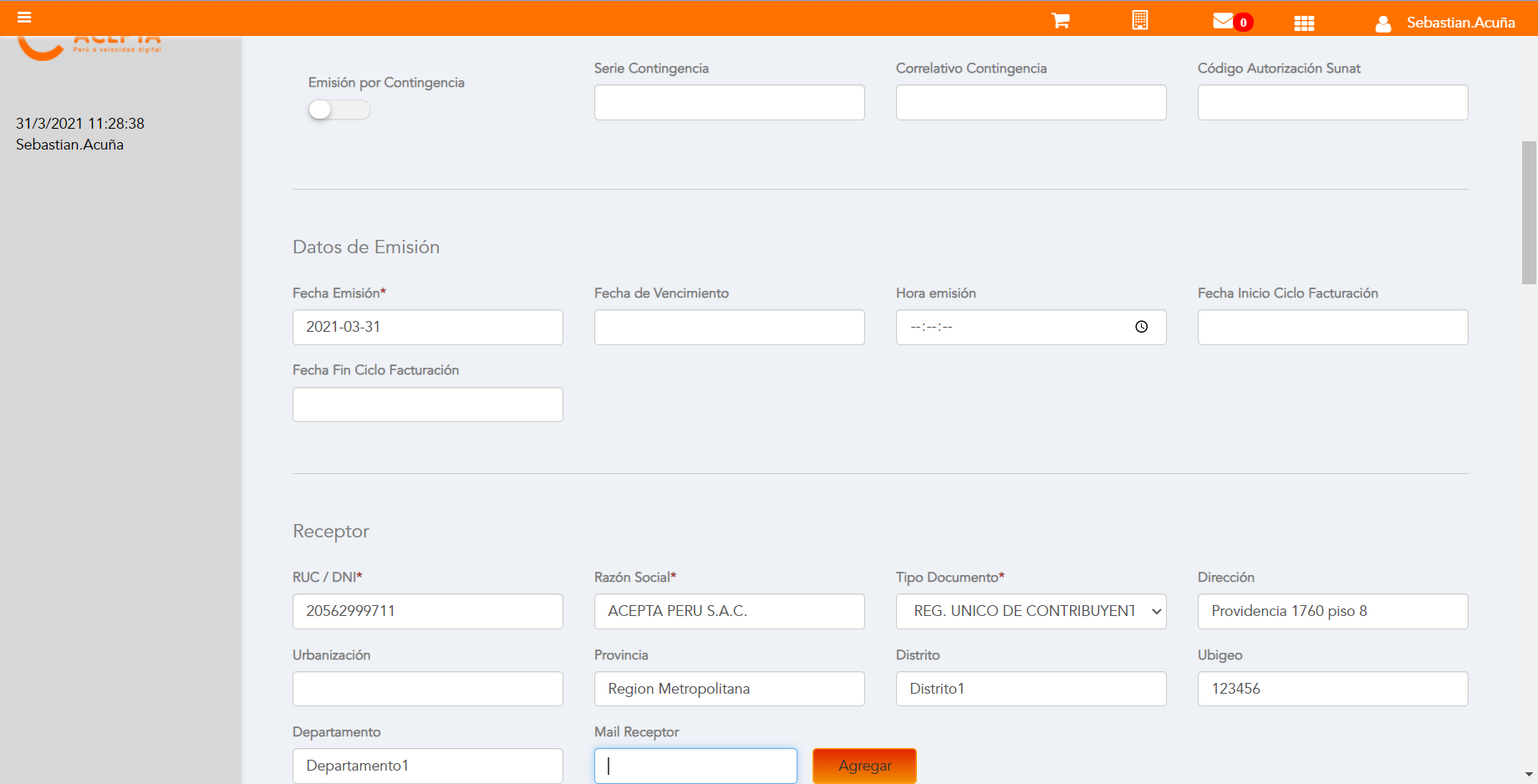
Se Agrega Fecha de Emisión



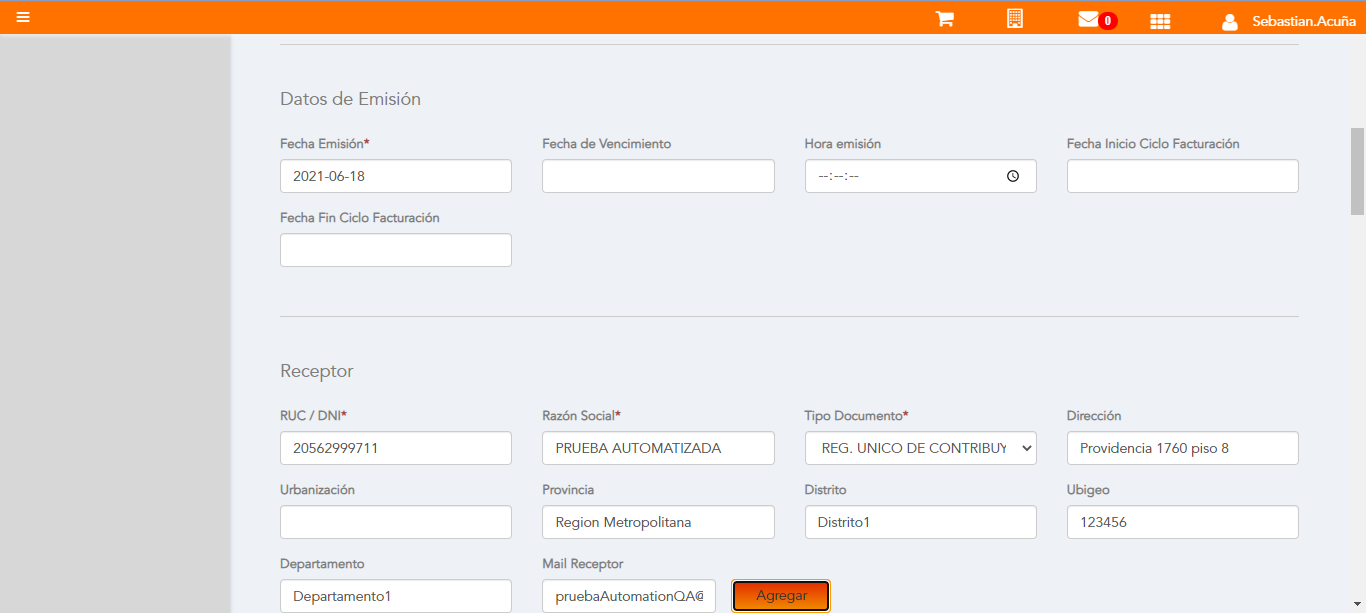
Datos de Receptor



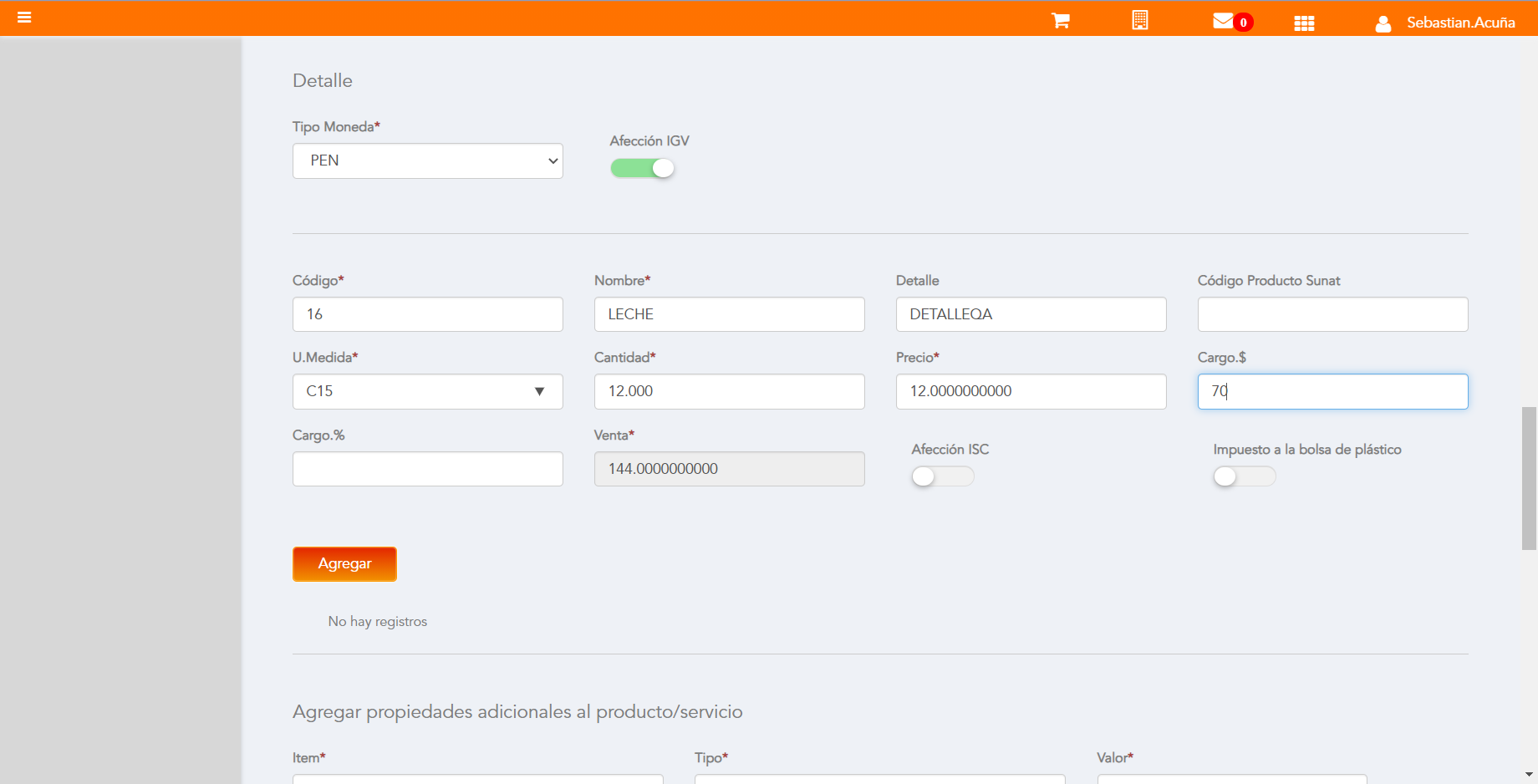
Datos de Receptor



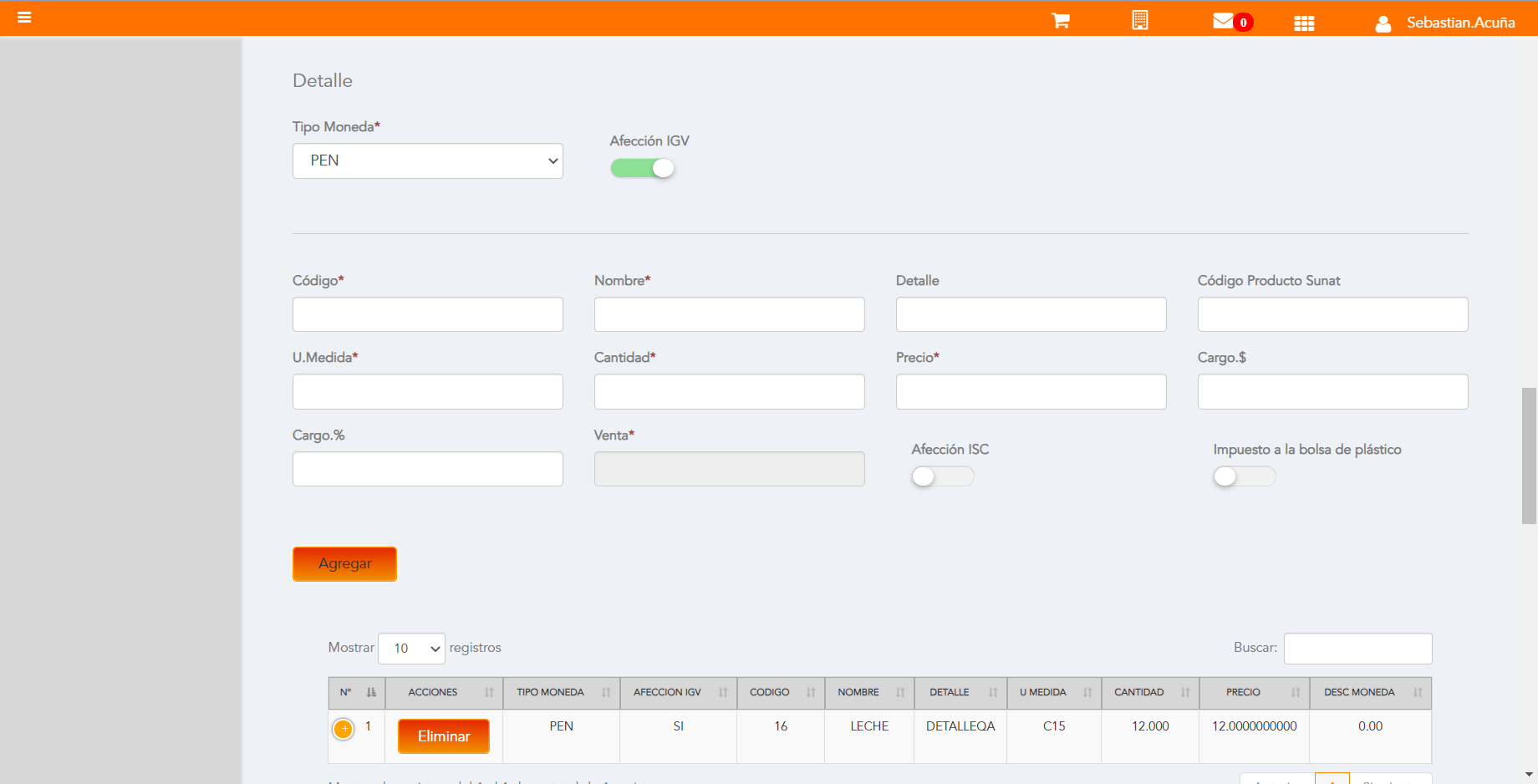
Seleccion tipo de documento



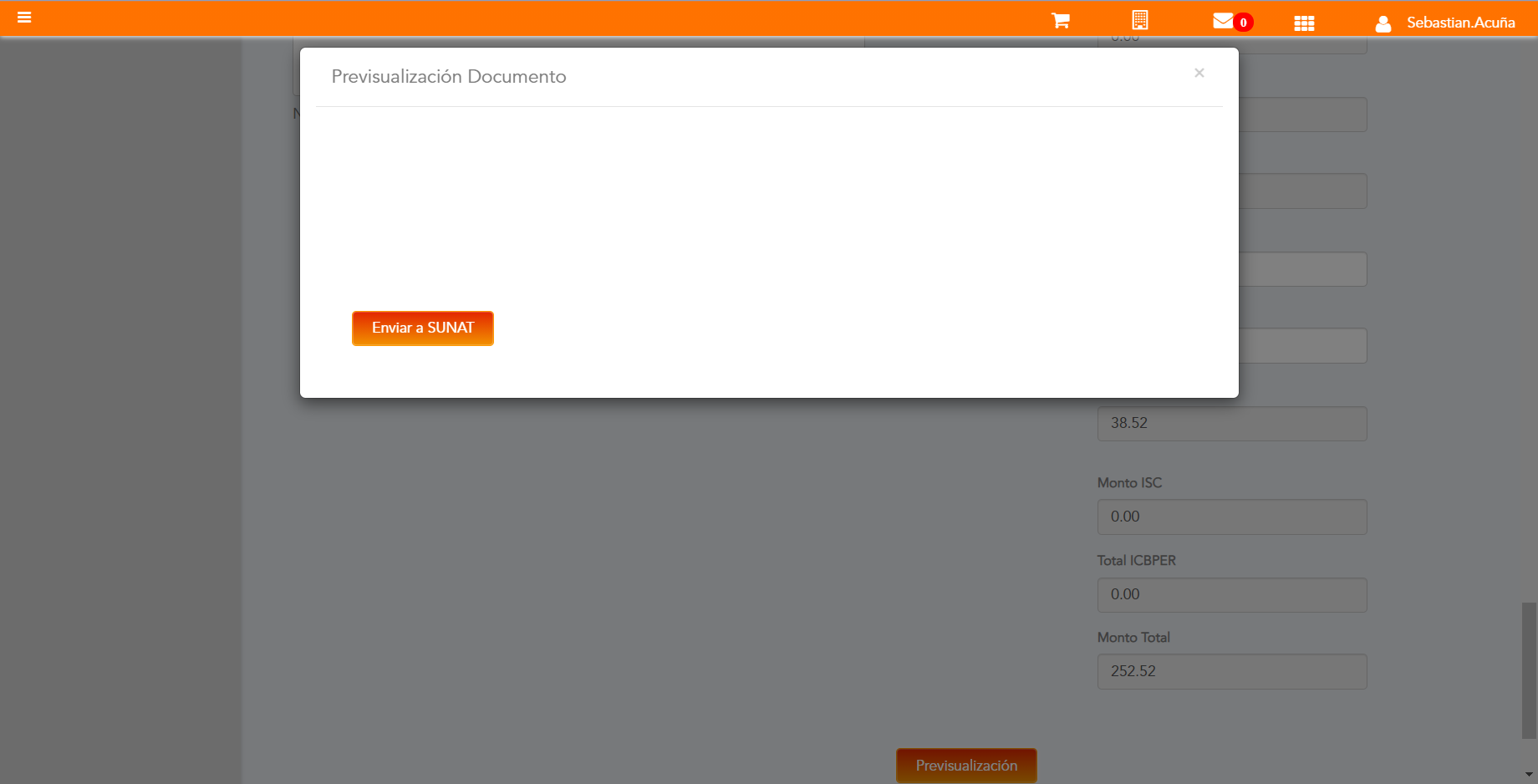
Cargo en Item



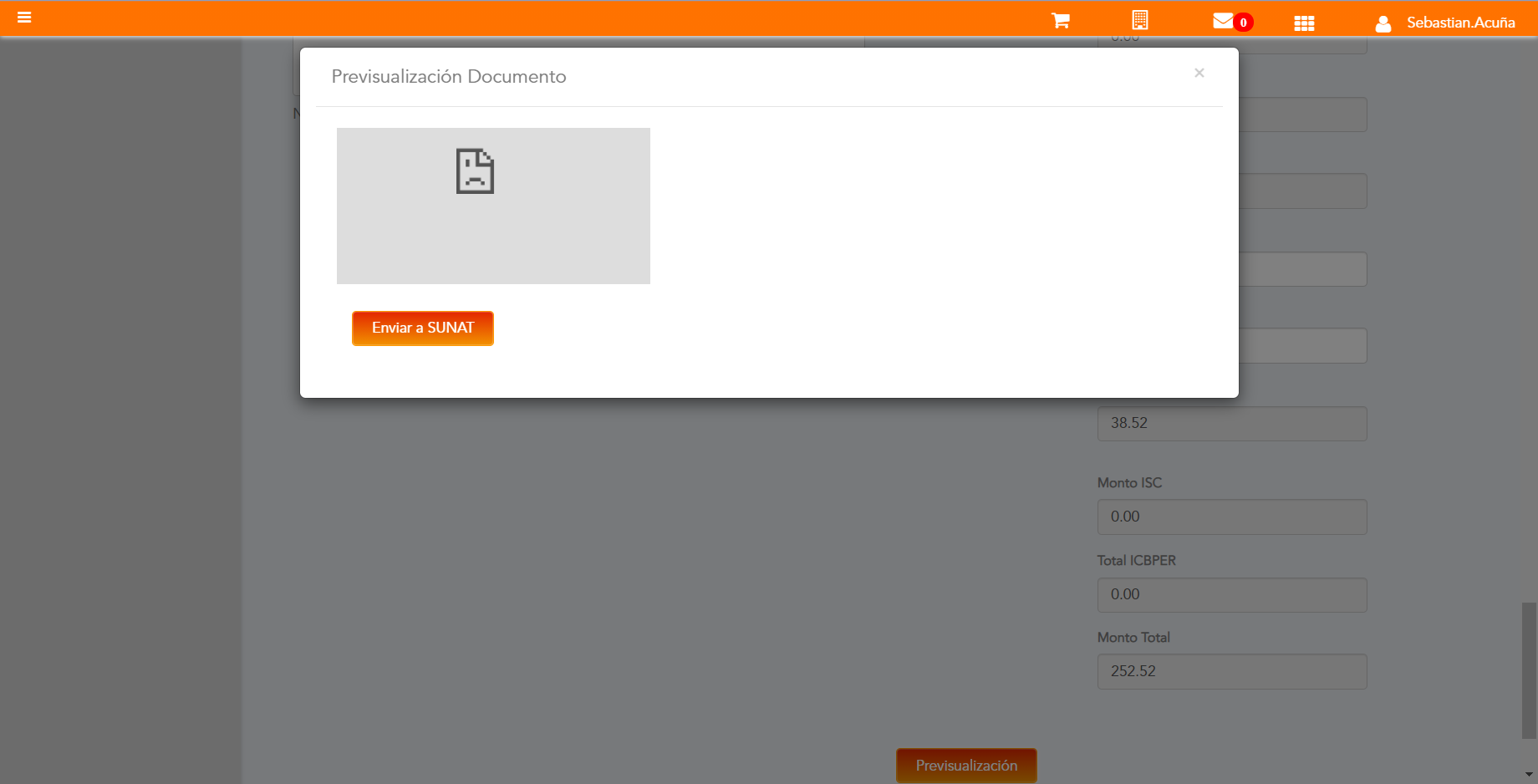
Se agrega Detalle de producto



Click a botón Previsualizar



Click a botón Enviar a SUNAT



URL: http://qaacepta2107.acepta.pe/v01/CF5C3D3C32CD8BD38F9B03194EBD586DC8548100?k=693f7a958456049b1f2d3f78a974bff2

Número de CPE: FHHH00000557

Traza de CPE

