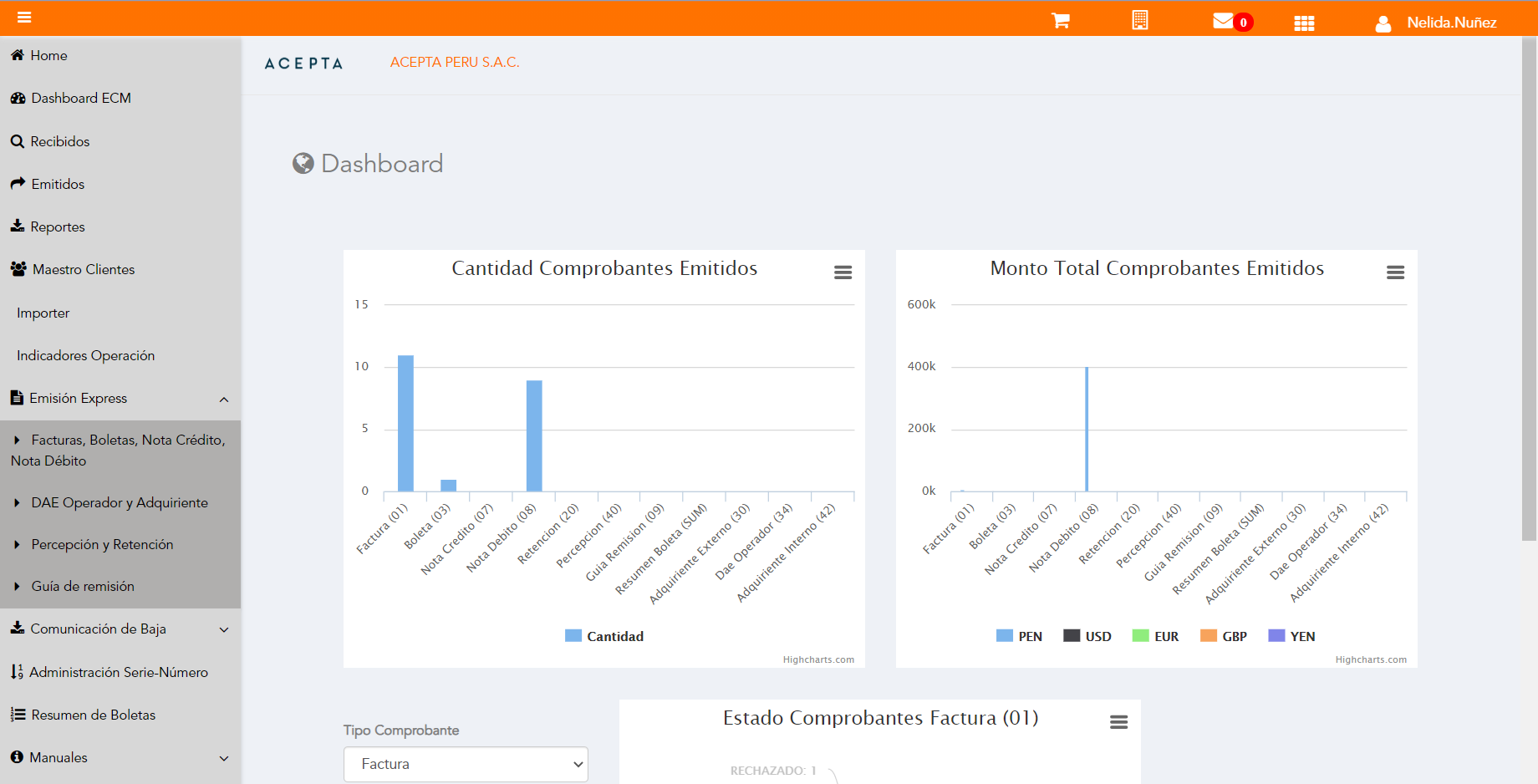
**Evidencia EAP\_0043**

Click a Emisión Express



Click a subopción Facturas Boletas NotaCredito NotaDebito



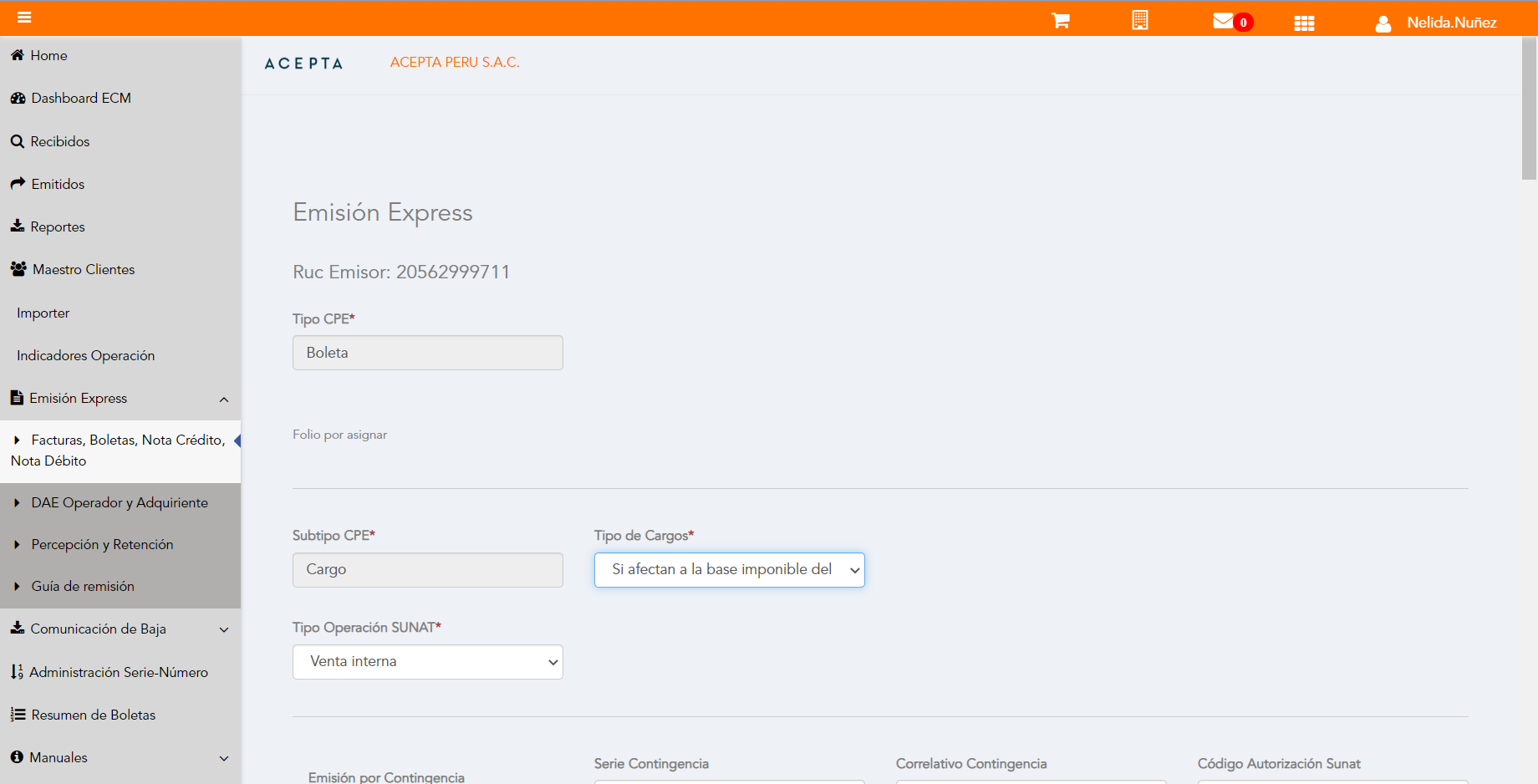
Selección Tipo de CPE



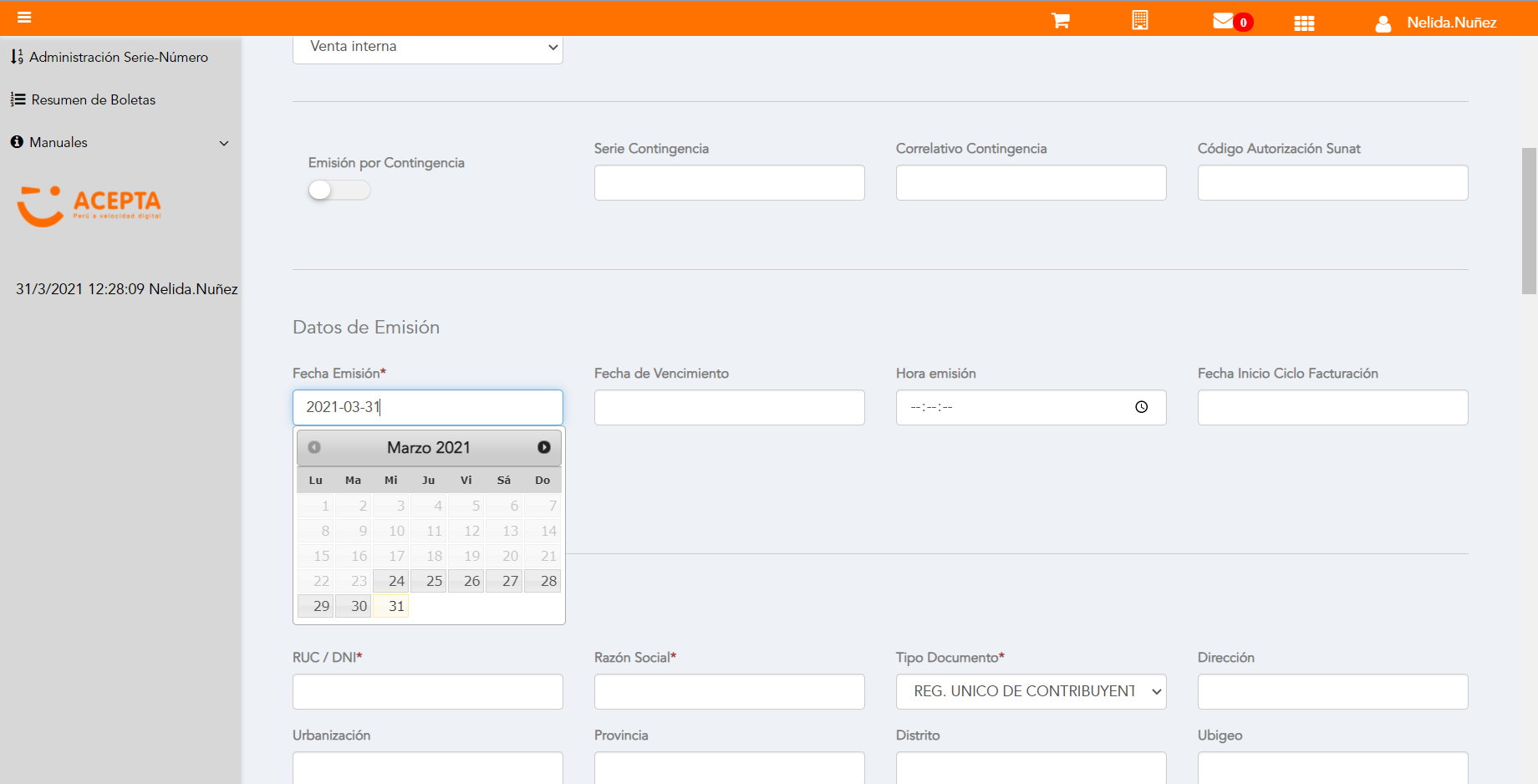
Selección Subtipo de CPE



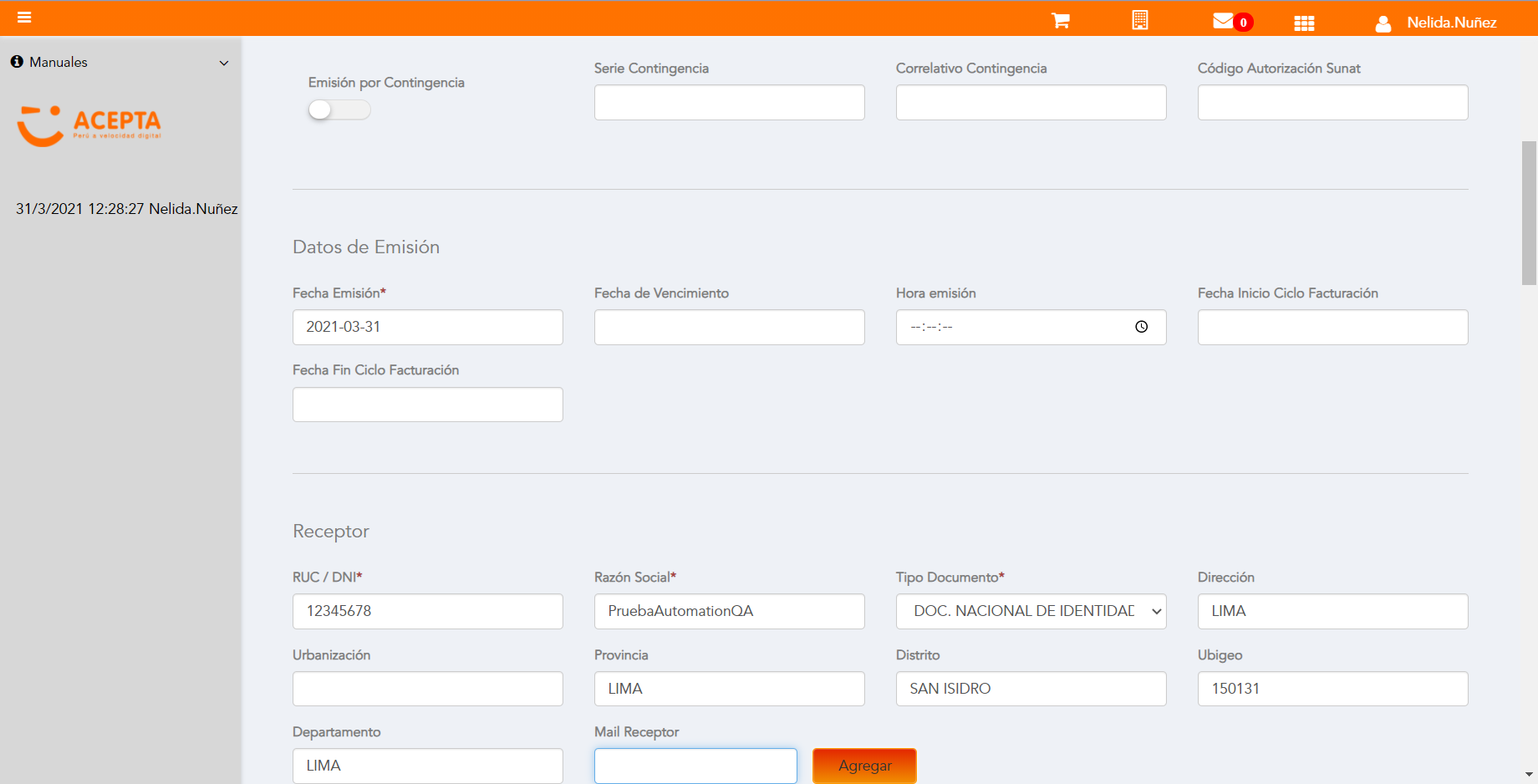
Seleccion Tipo Cargo



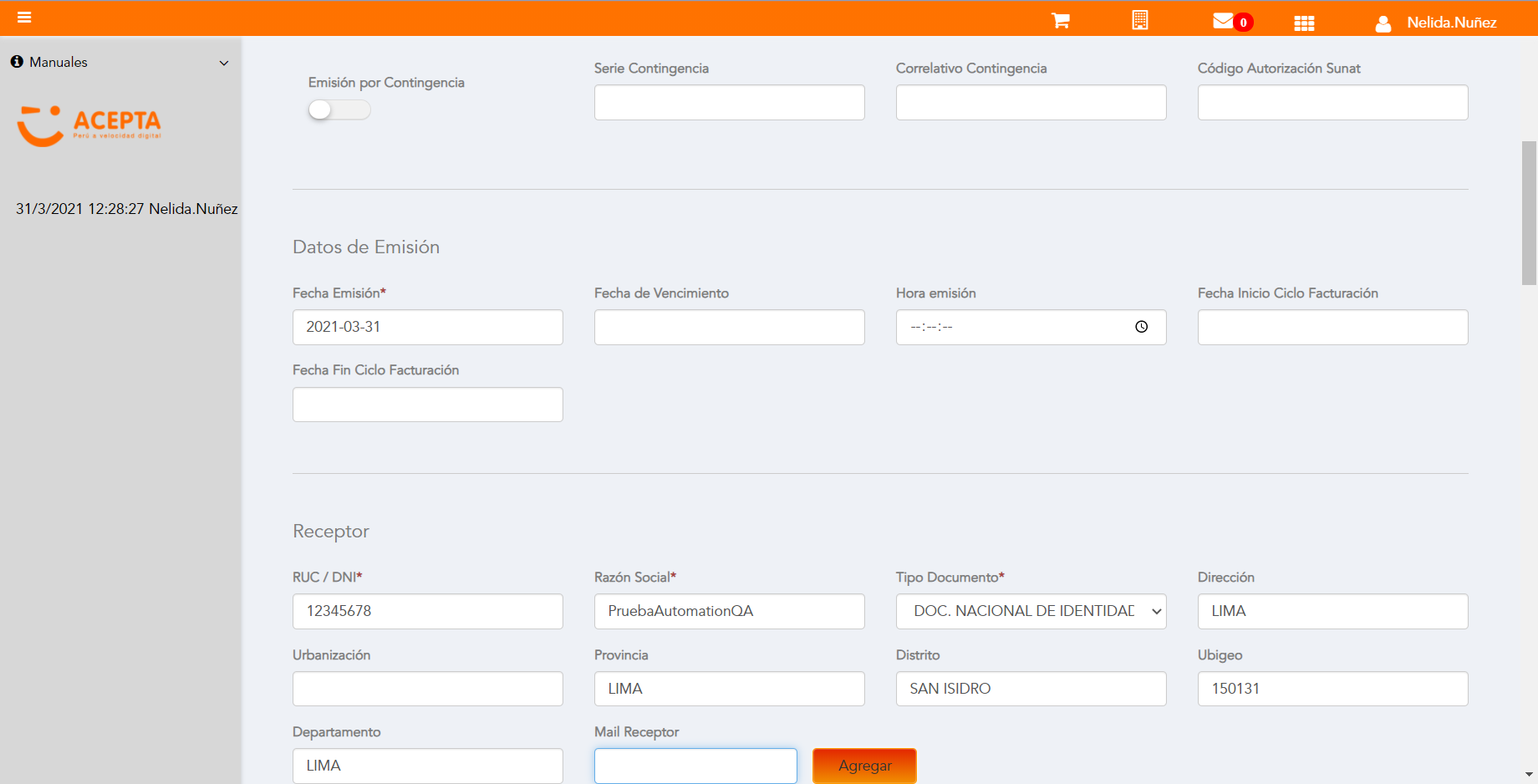
Se Agrega Fecha de Emisión



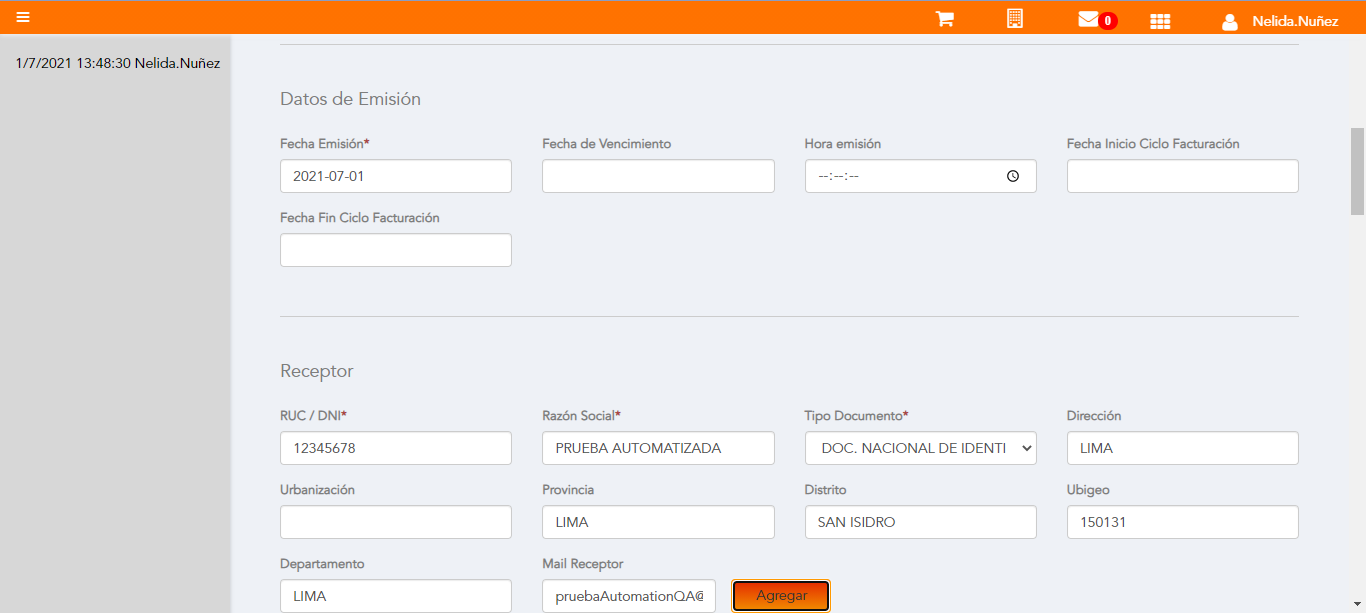
Datos de Receptor



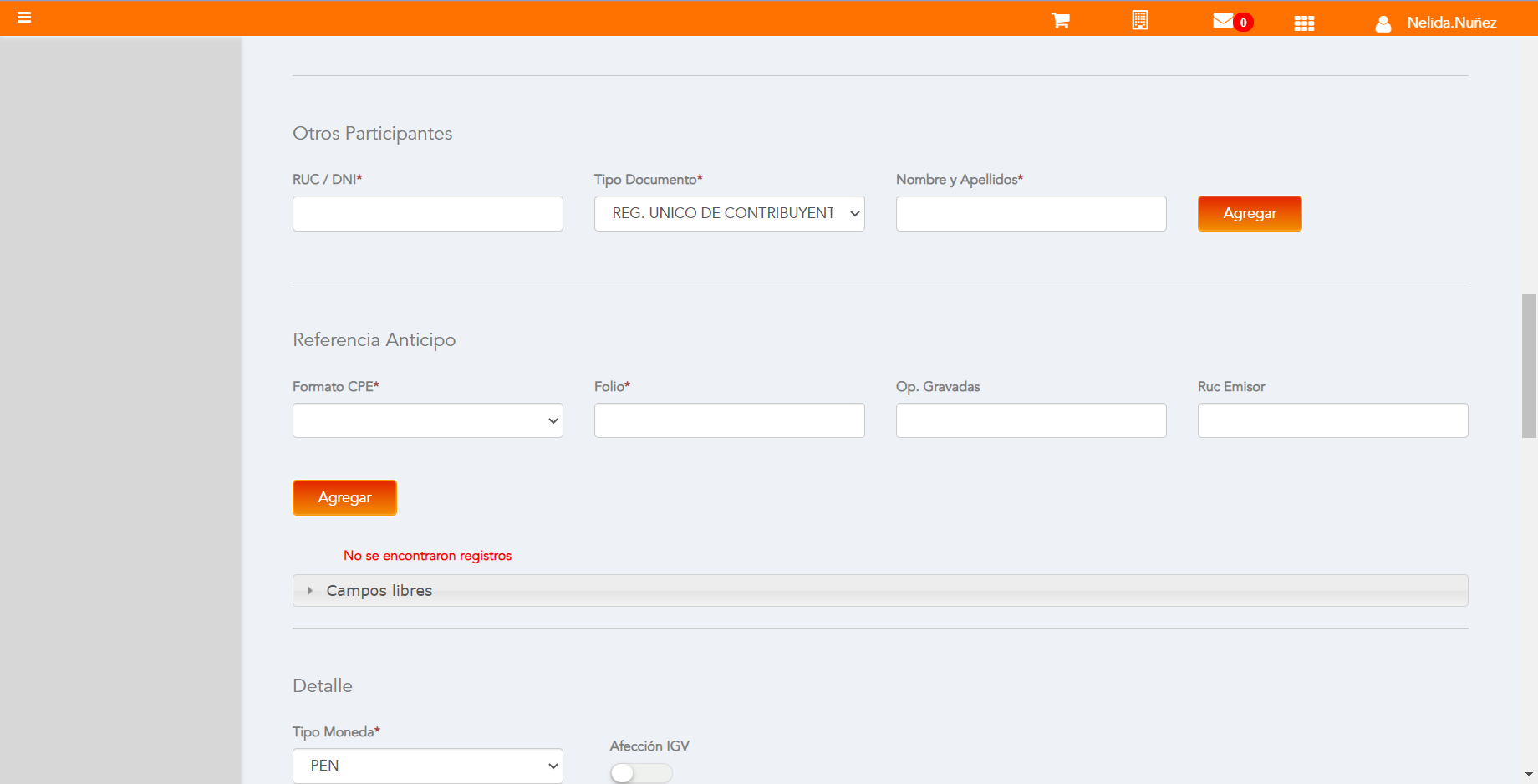
Datos de Receptor



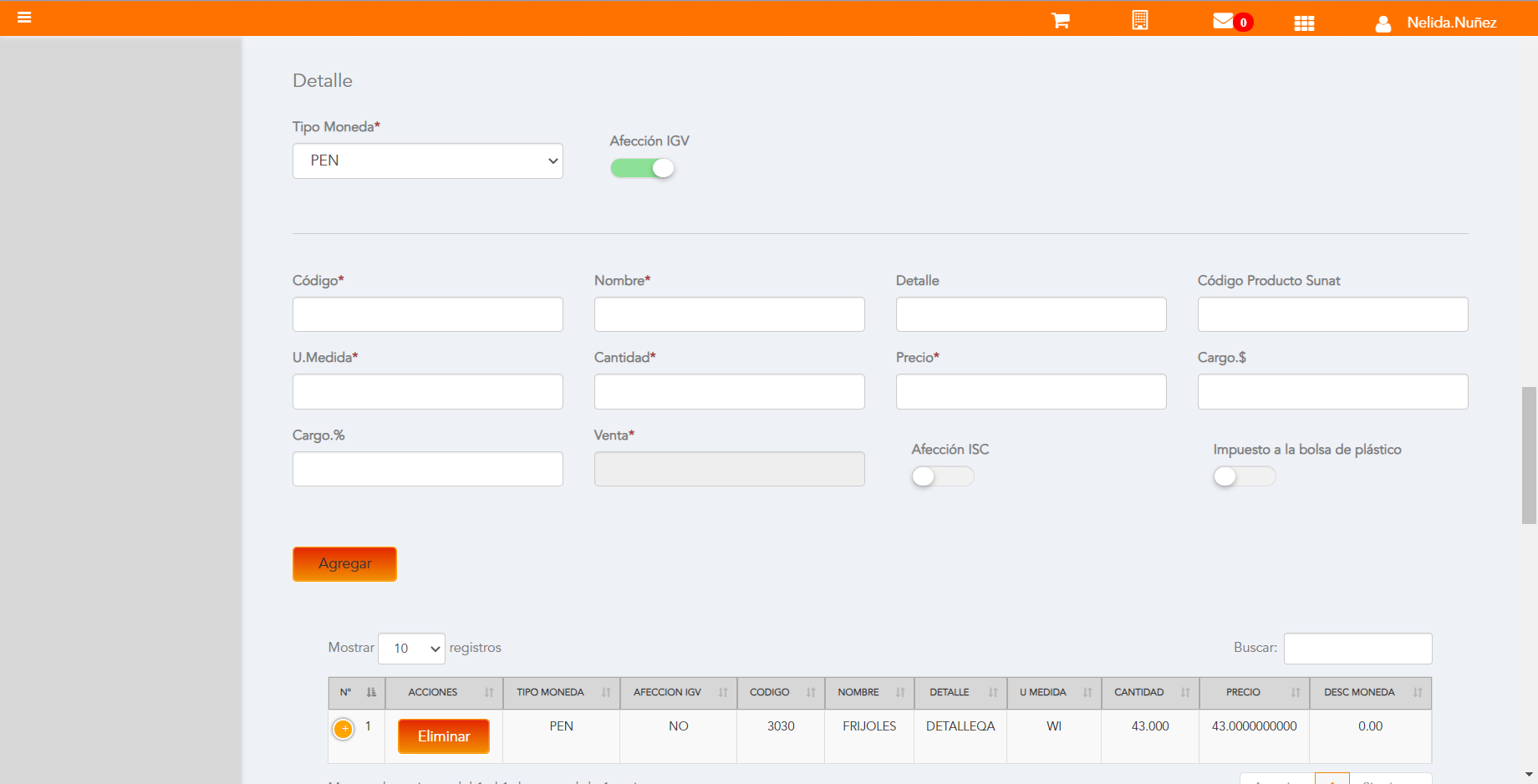
Seleccion tipo de documento



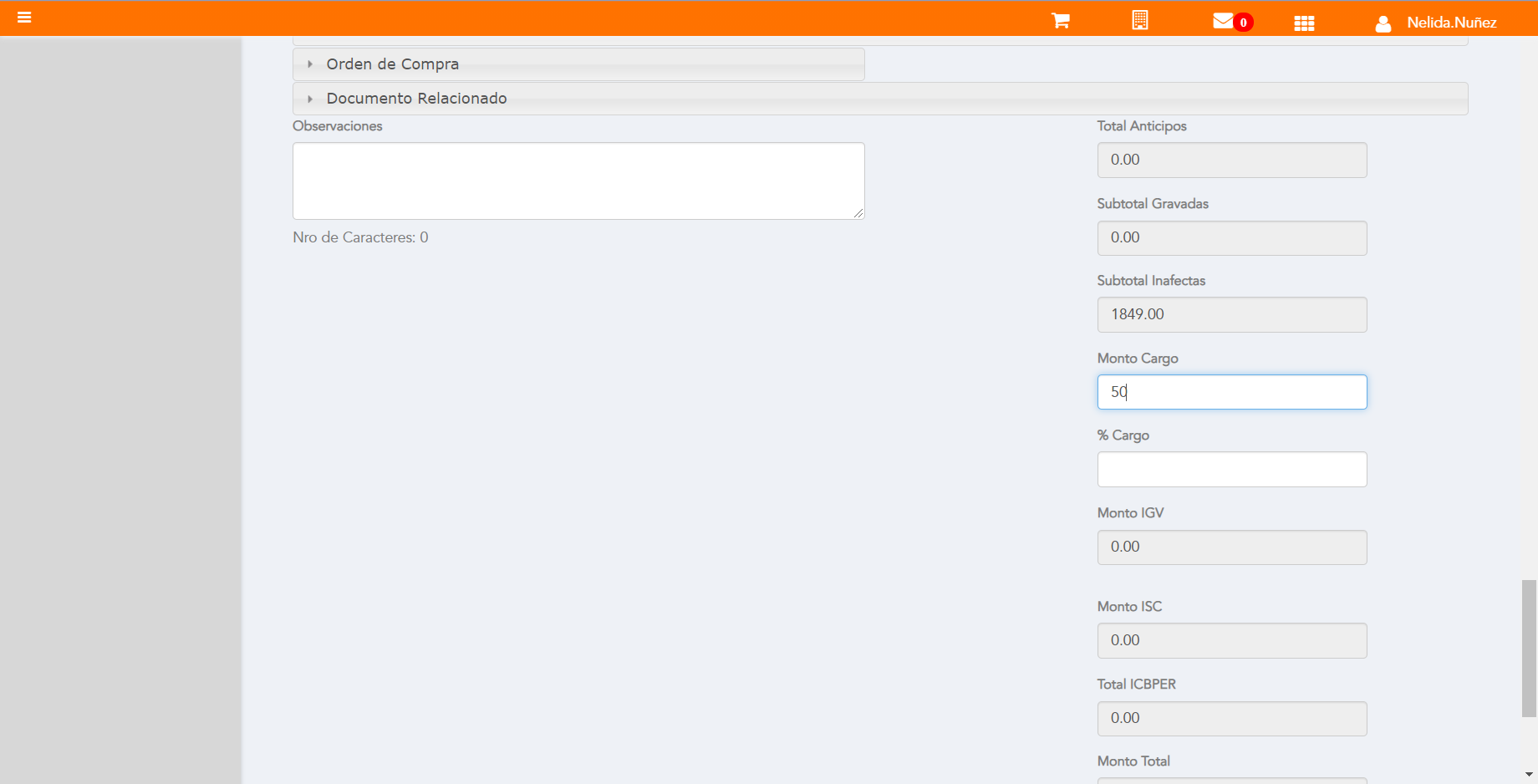
Producto NO Afecto



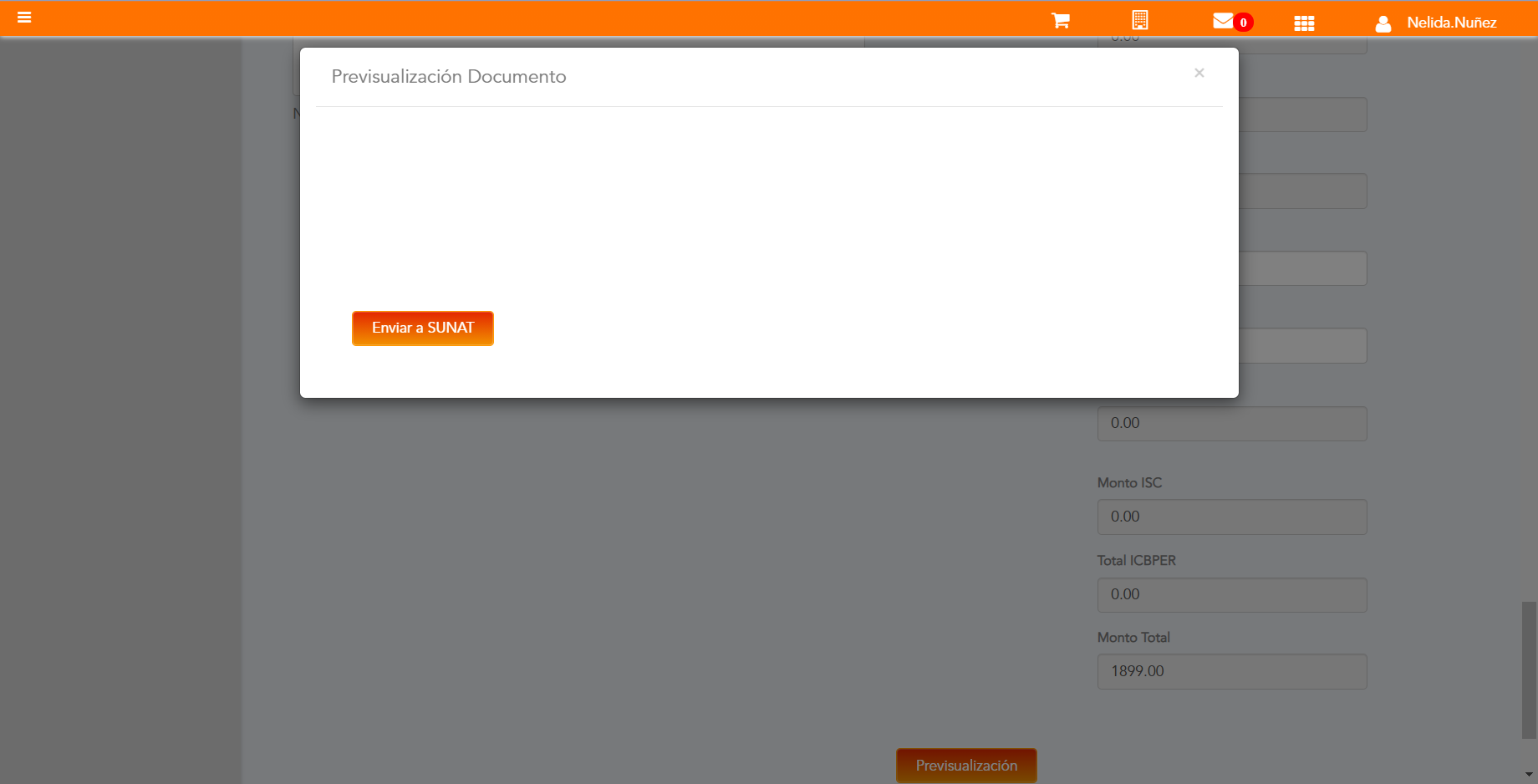
Se agrega Detalle de producto



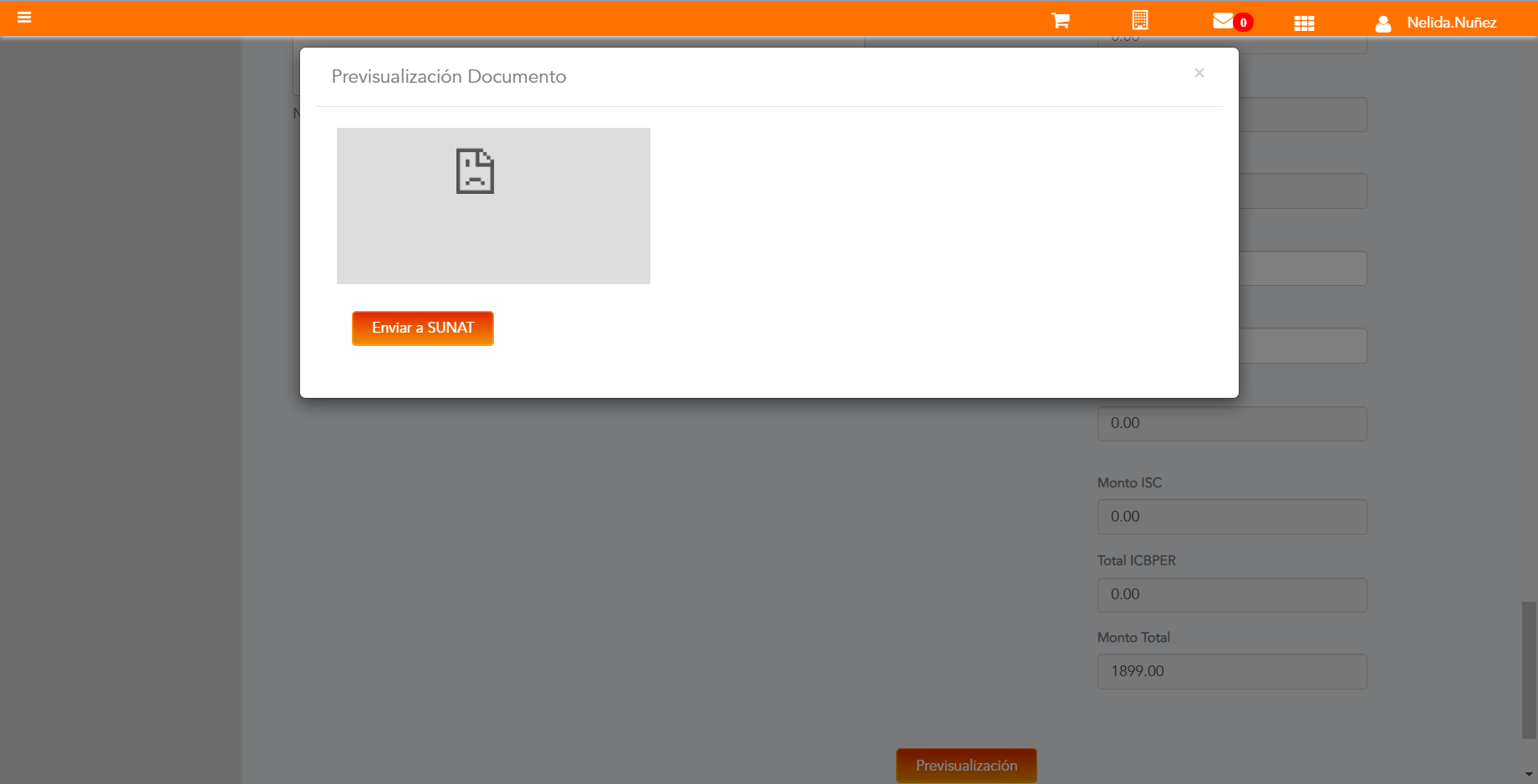
Se Agrega Cargo global



Click a botón Previsualizar



Click a botón Enviar a SUNAT



URL: http://qaacepta2108.acepta.pe/v01/FCF878316E8DFD9335E66FFE2667E6EF56E28B5C?k=28a074b1e1df778d3352693f61564bd7

Número de CPE: BP0100000824

Traza de CPE

