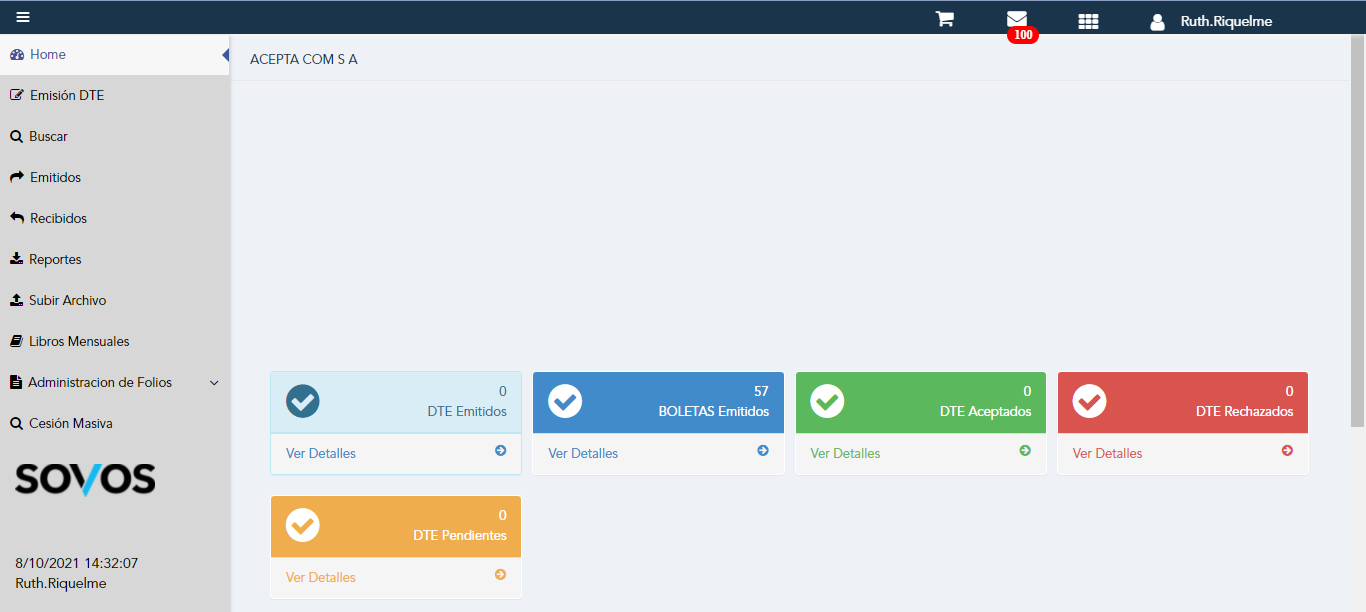
**Evidencia BE\_0029**

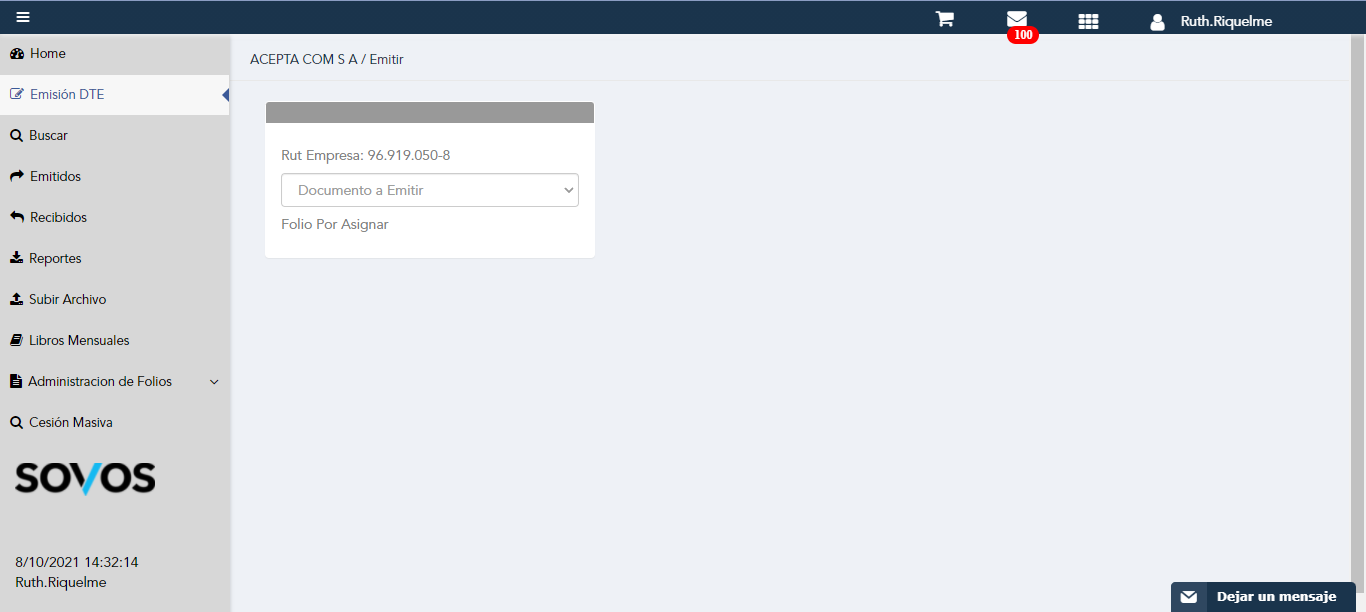
Login por Identidad Digital



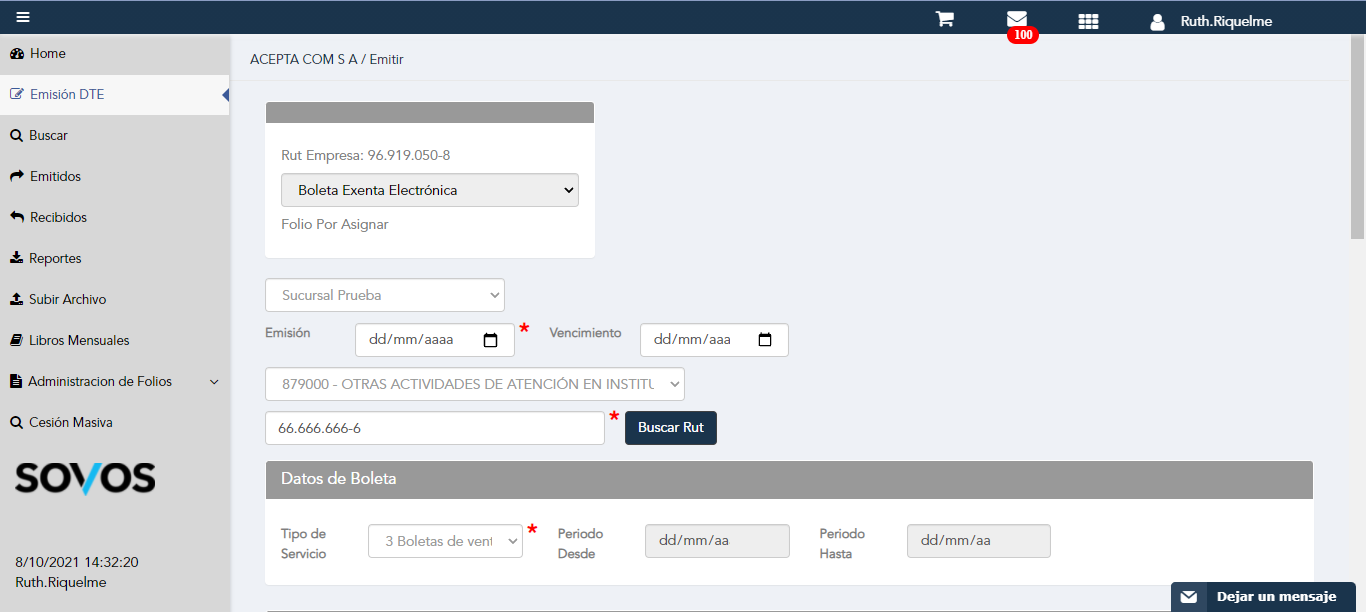
Click al botón Autorizar



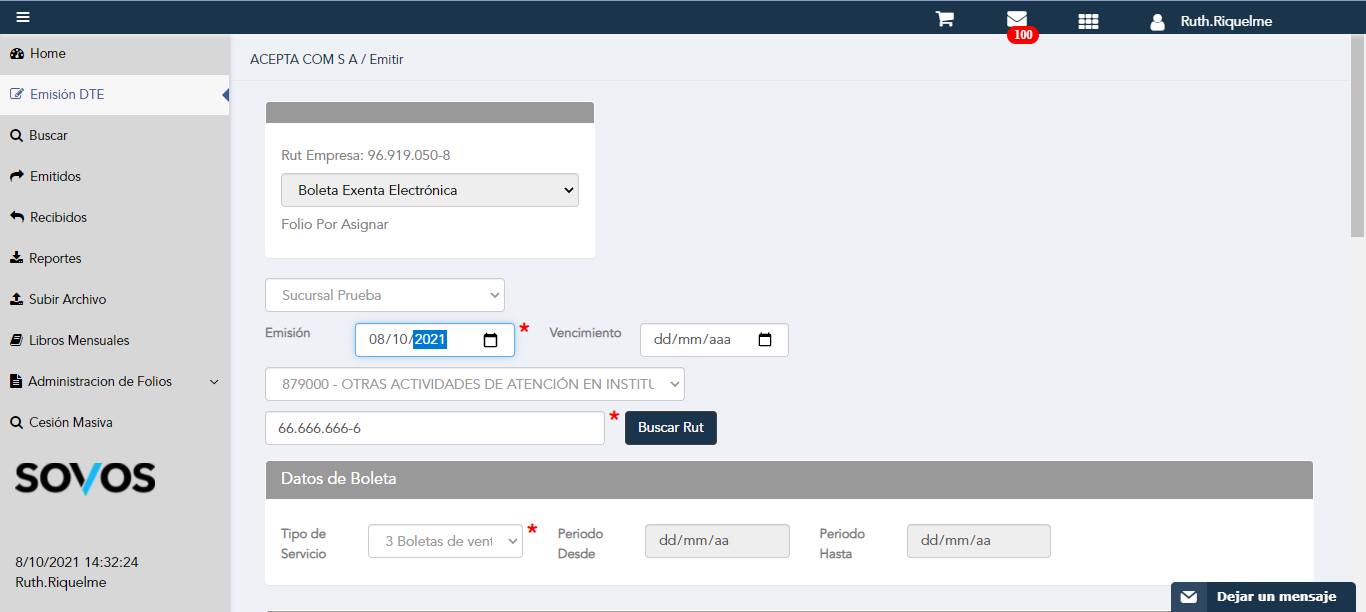
Seleccionar Opcion de Menú



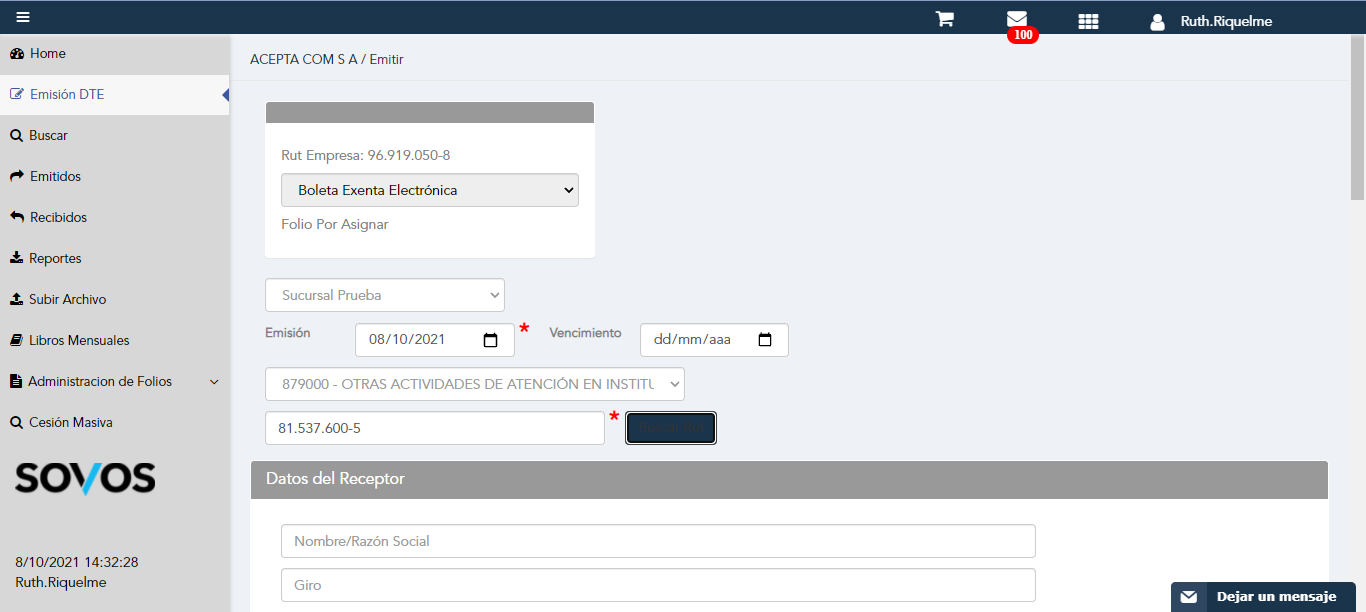
Seleccion Tipo Documento



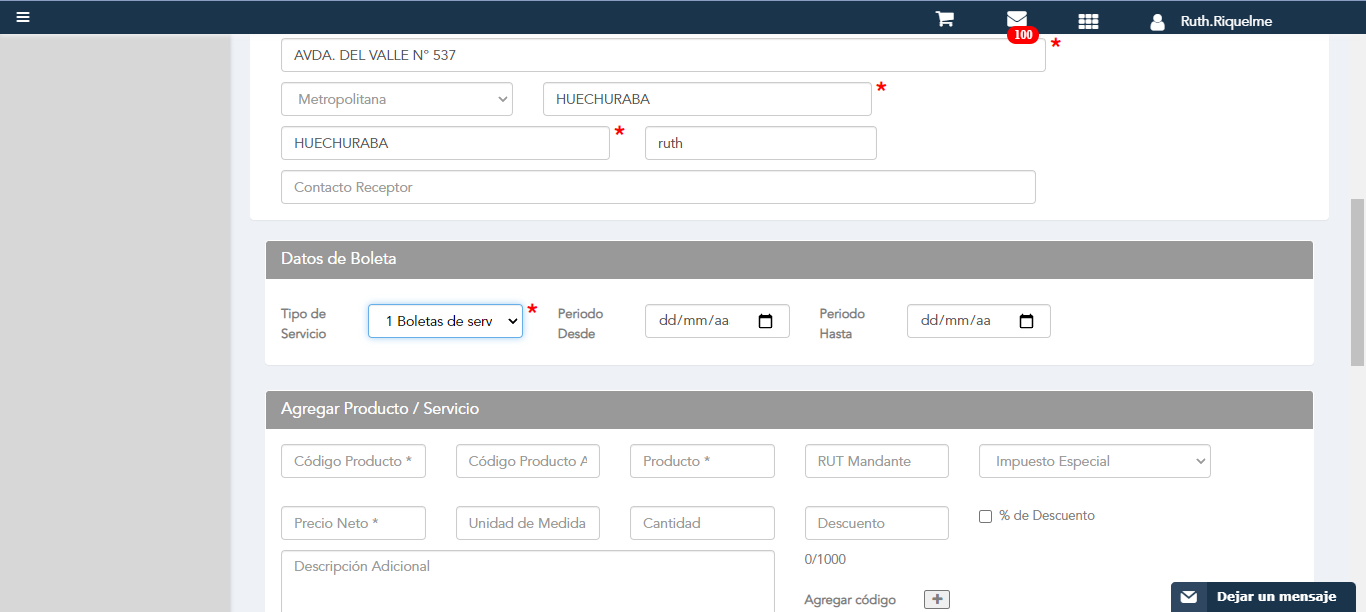
Ingreso Fecha Desde



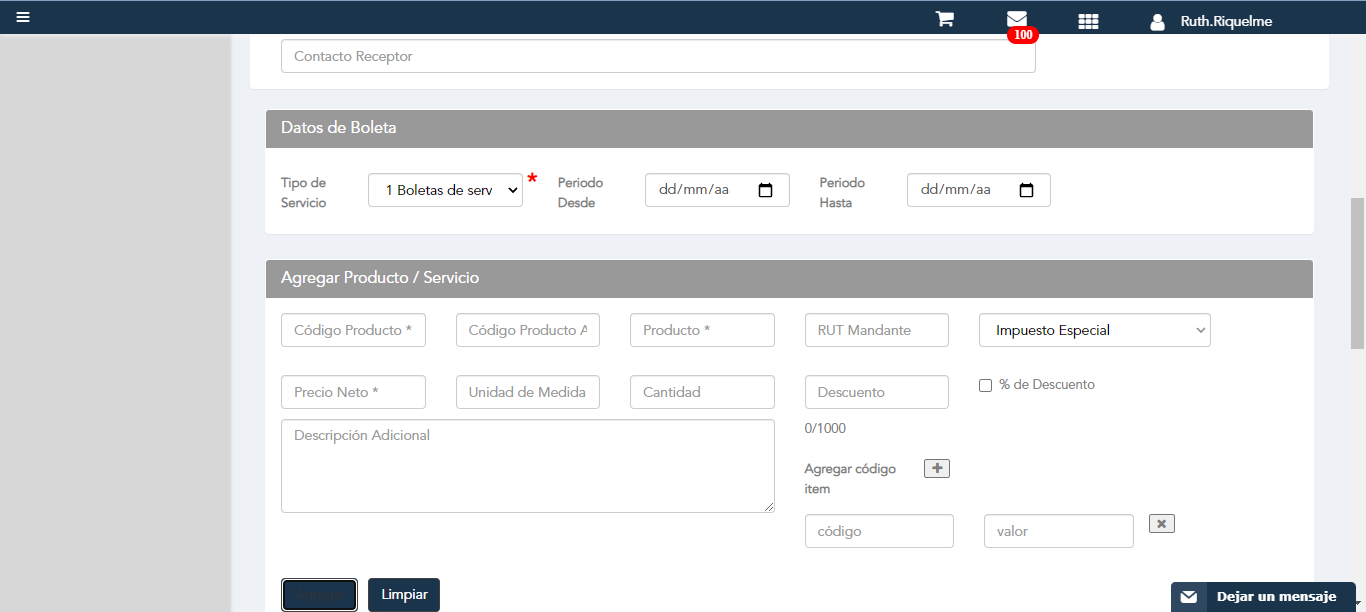
Ingresar RUT



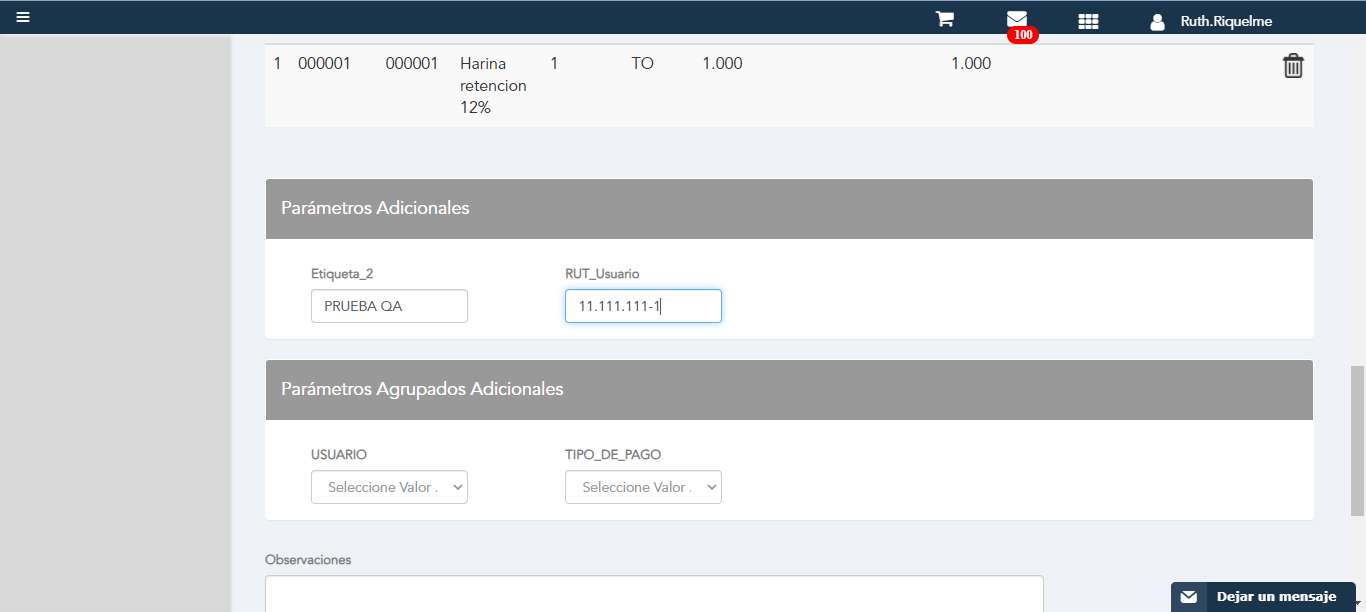
Seleccion Tipo de Servicio



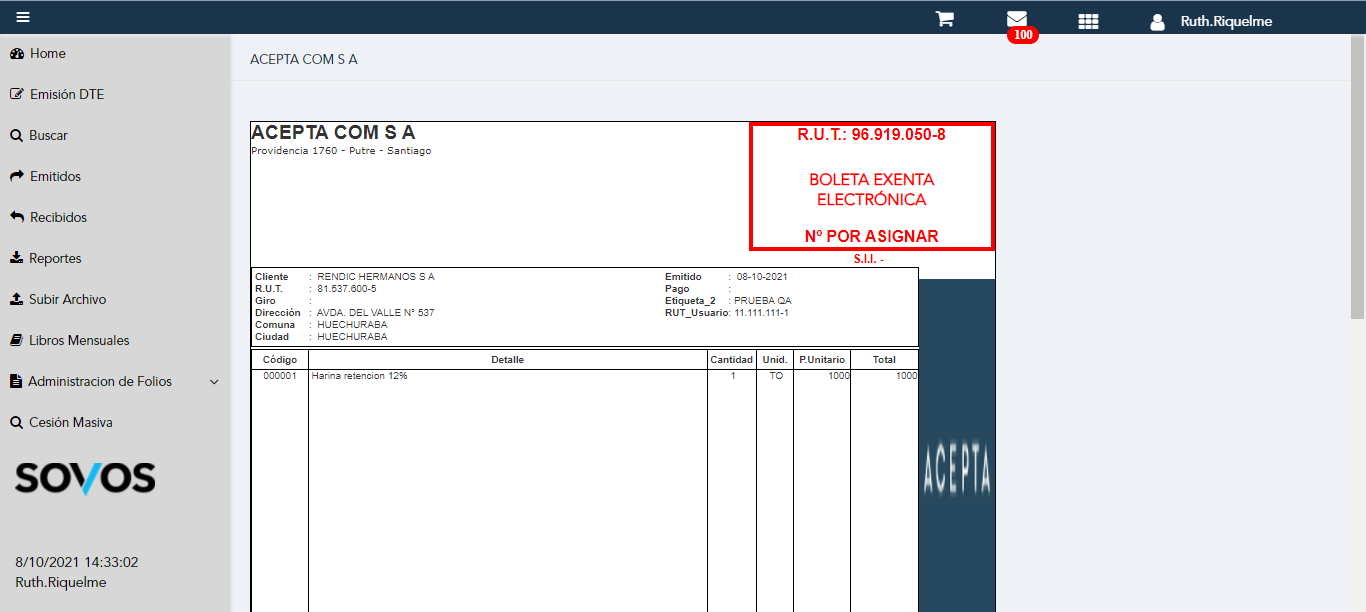
Ingresar Producto



Ingresar parámetros adicionales



Clic botón Emitir Factura Afecta



Caso NOK