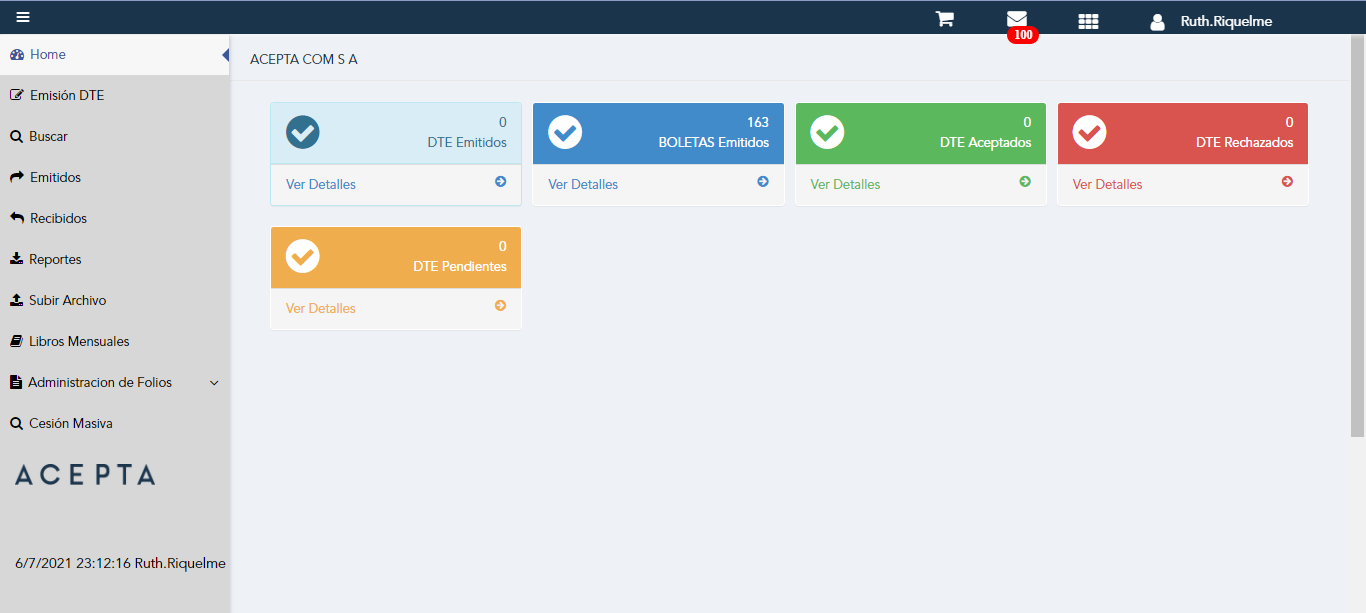
**Evidencia FA\_0012**

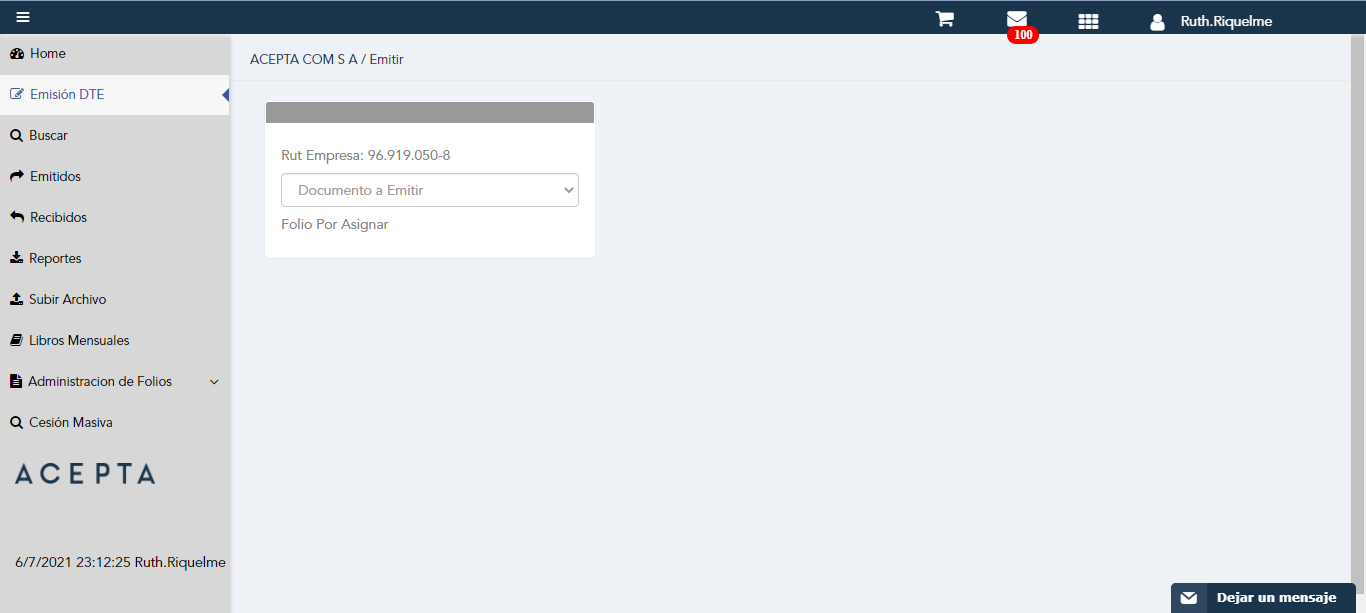
Login por Identidad Digital



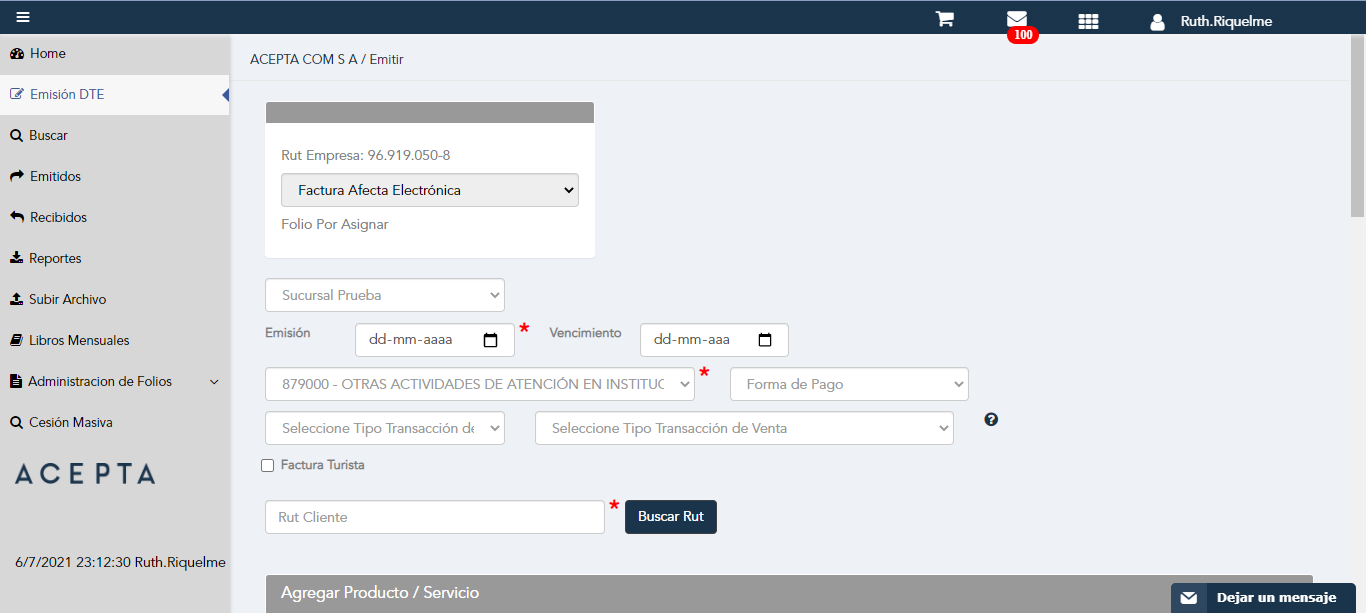
Click al botón Autorizar



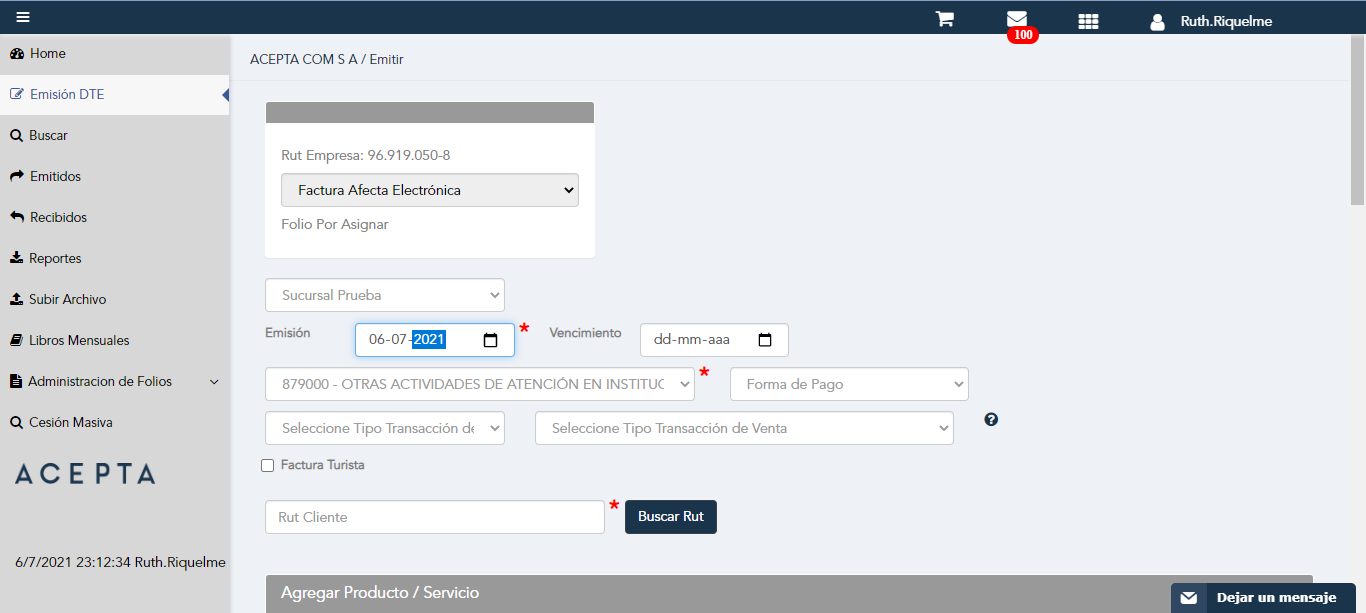
Seleccionar Opcion de Menú



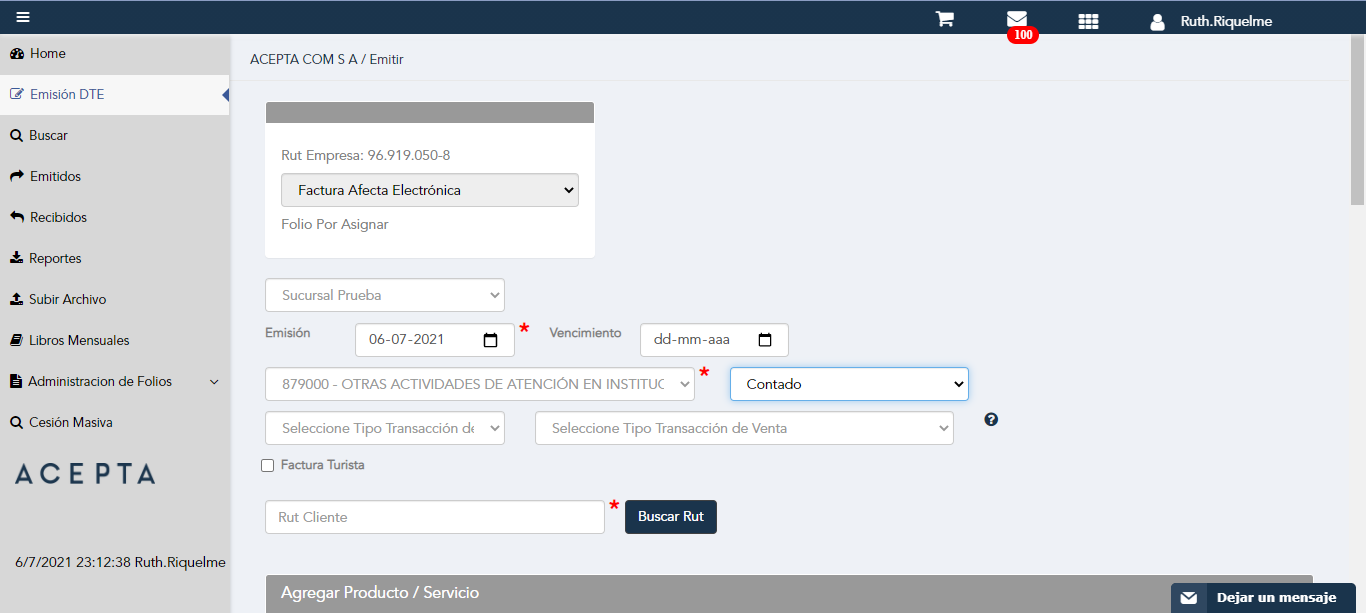
Seleccion Tipo Documento



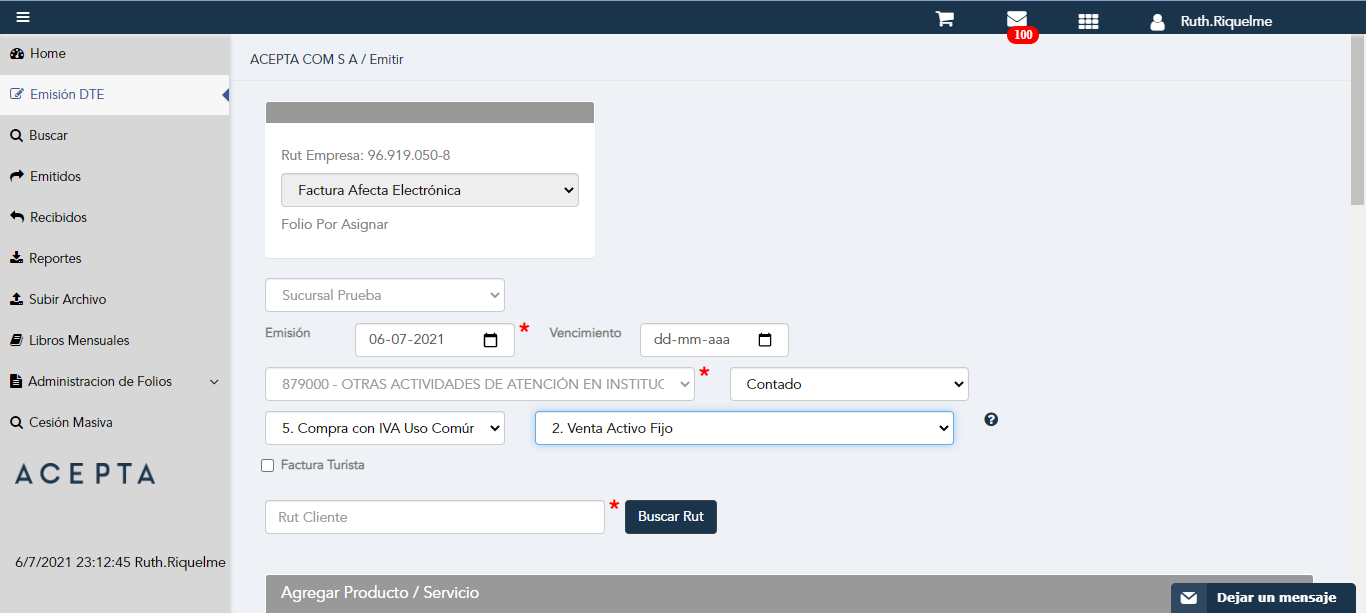
Ingreso Fecha Desde



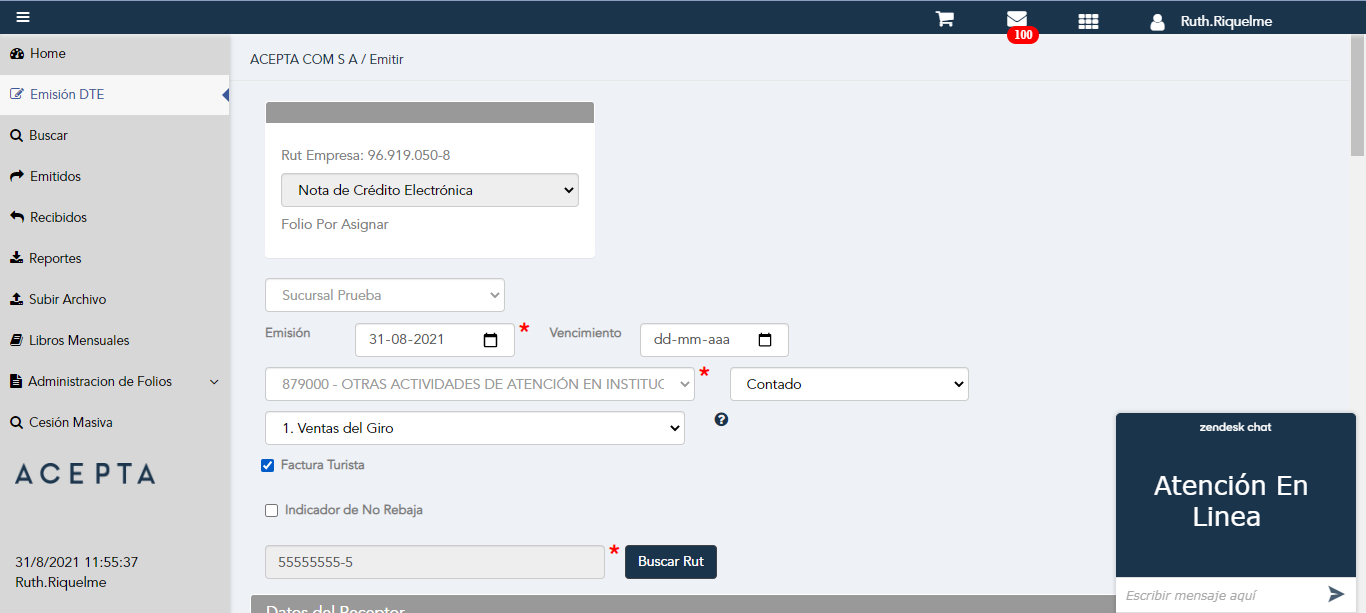
Seleccion Forma de Pago



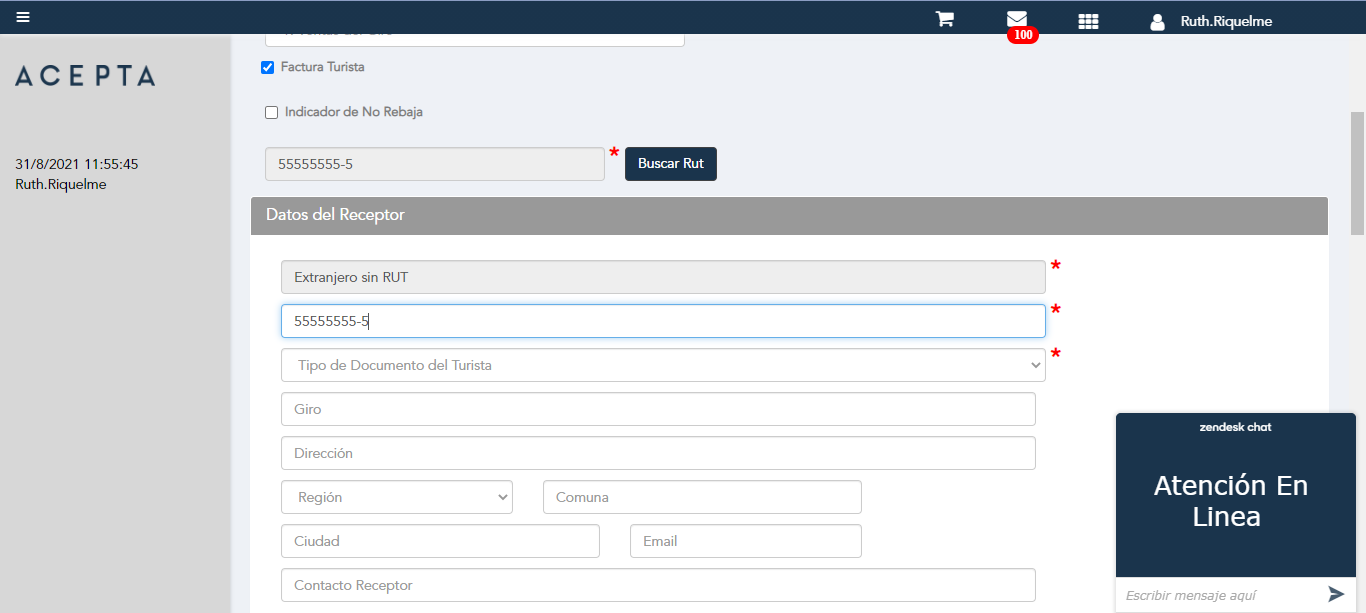
Seleccion Tipo de Venta



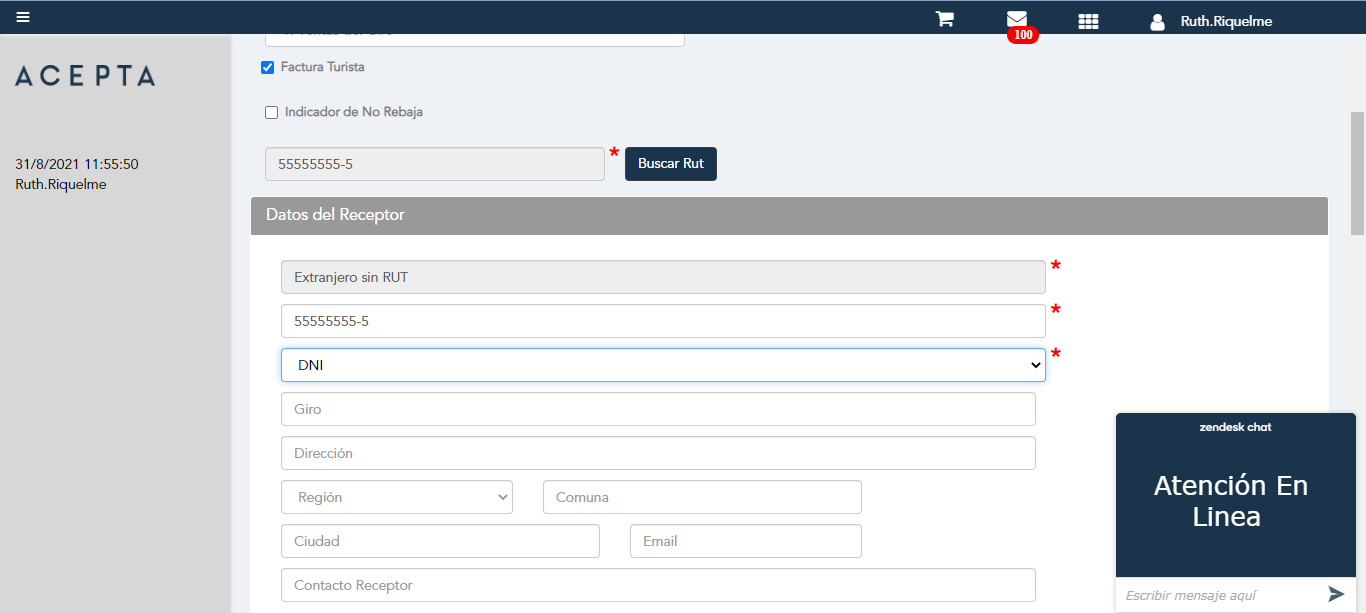
Clic checkbox Factura Turística



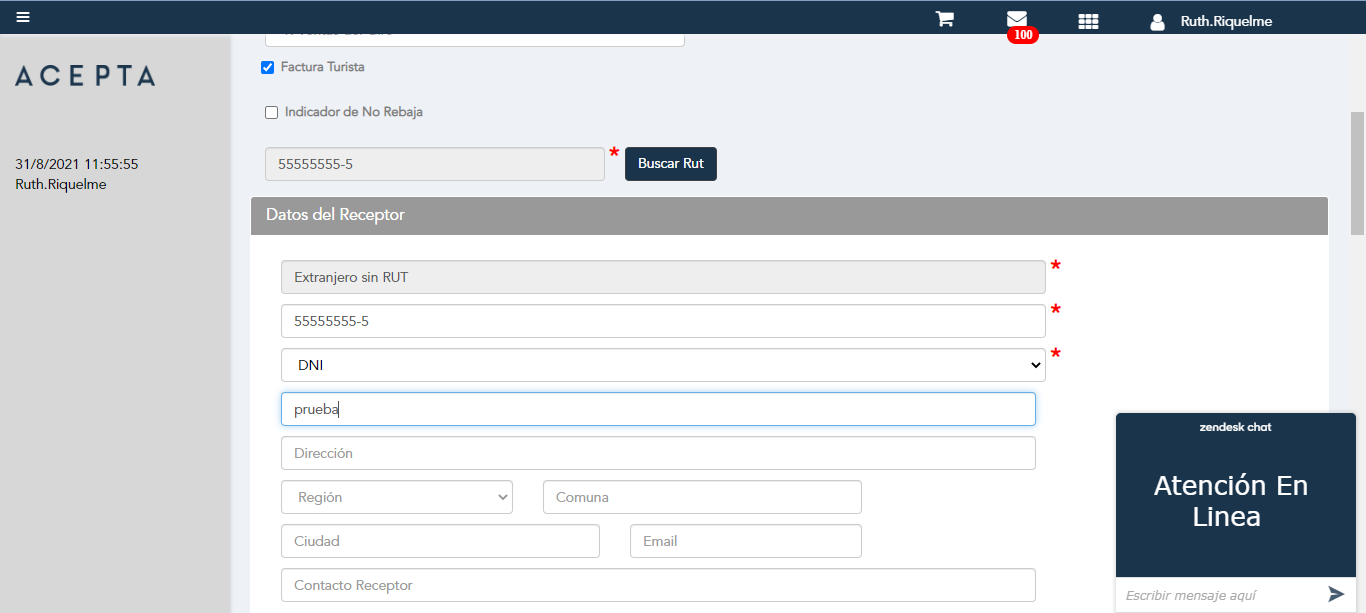
Ingresar Número de identificación Extranjero



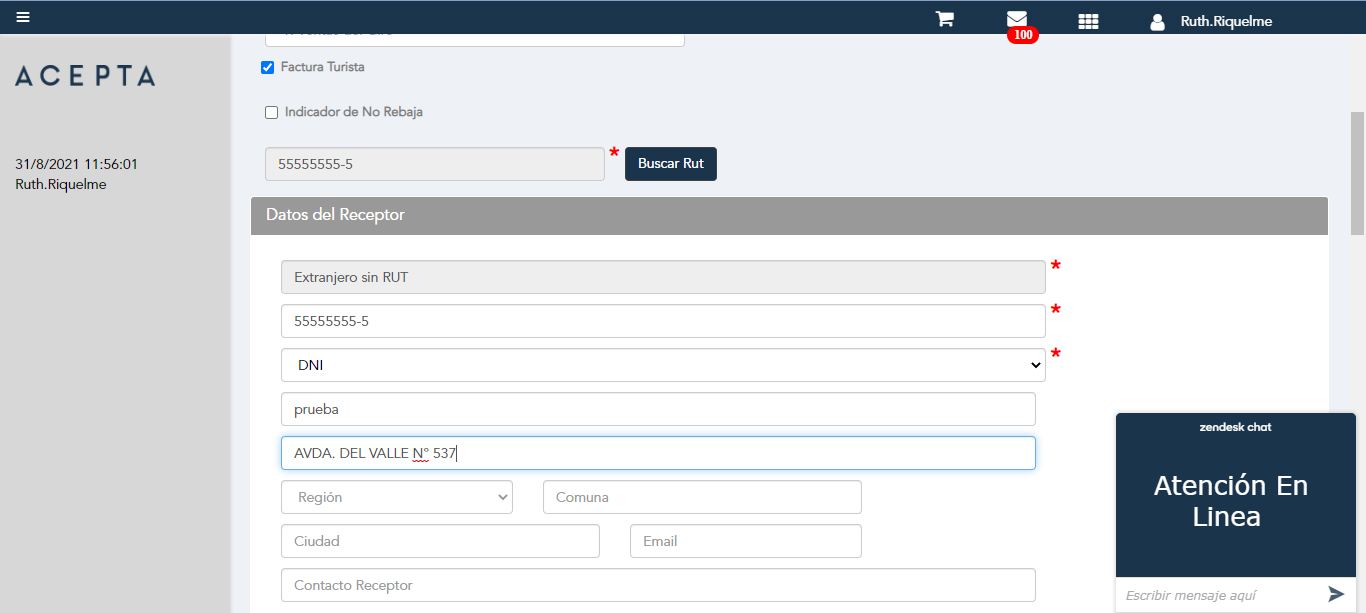
Seleccion Tipo Documento Turista



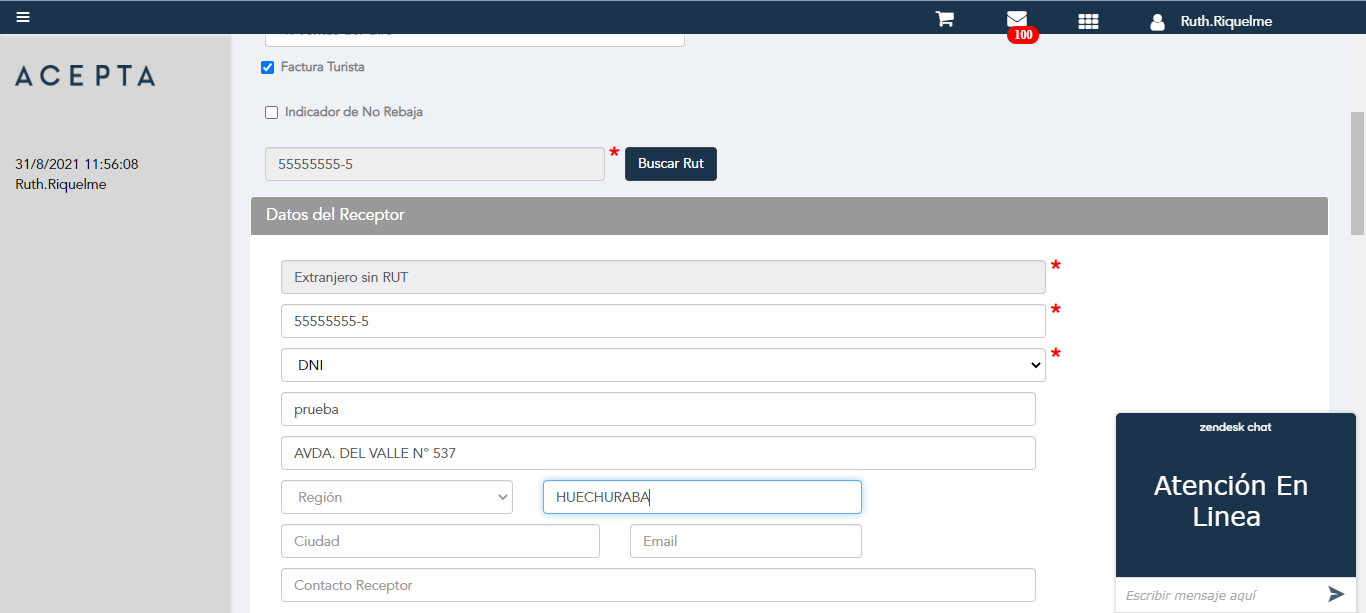
Ingresar giro Extranjero



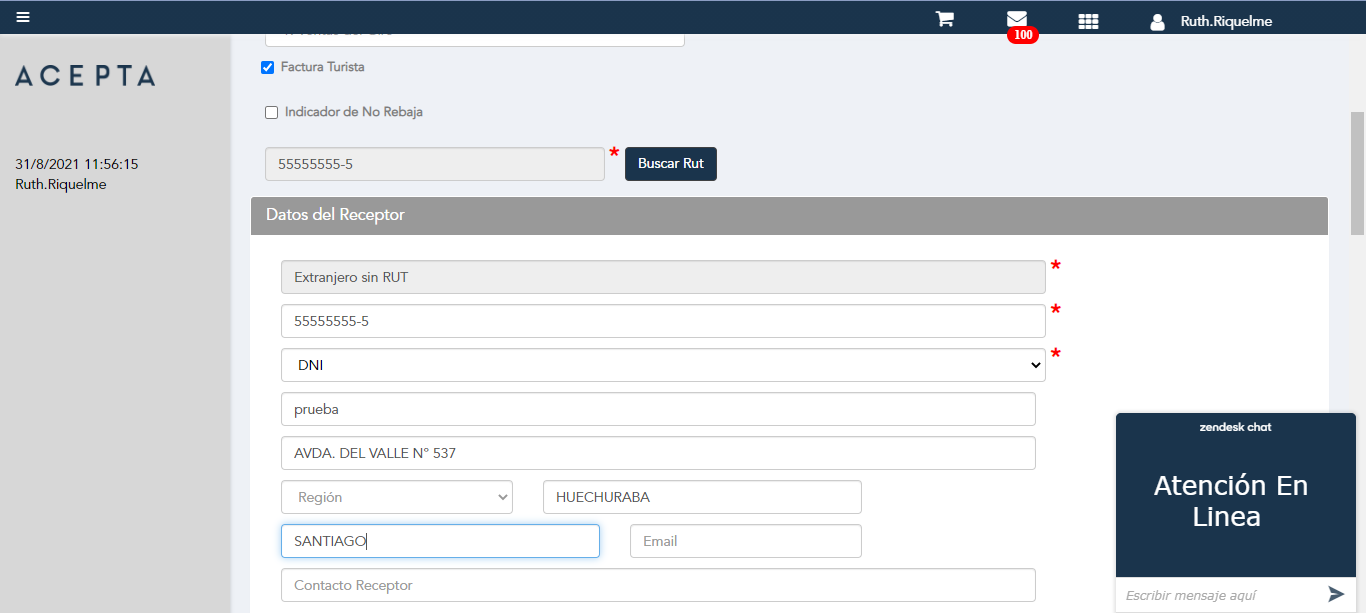
Ingresar Dirección Extranjero



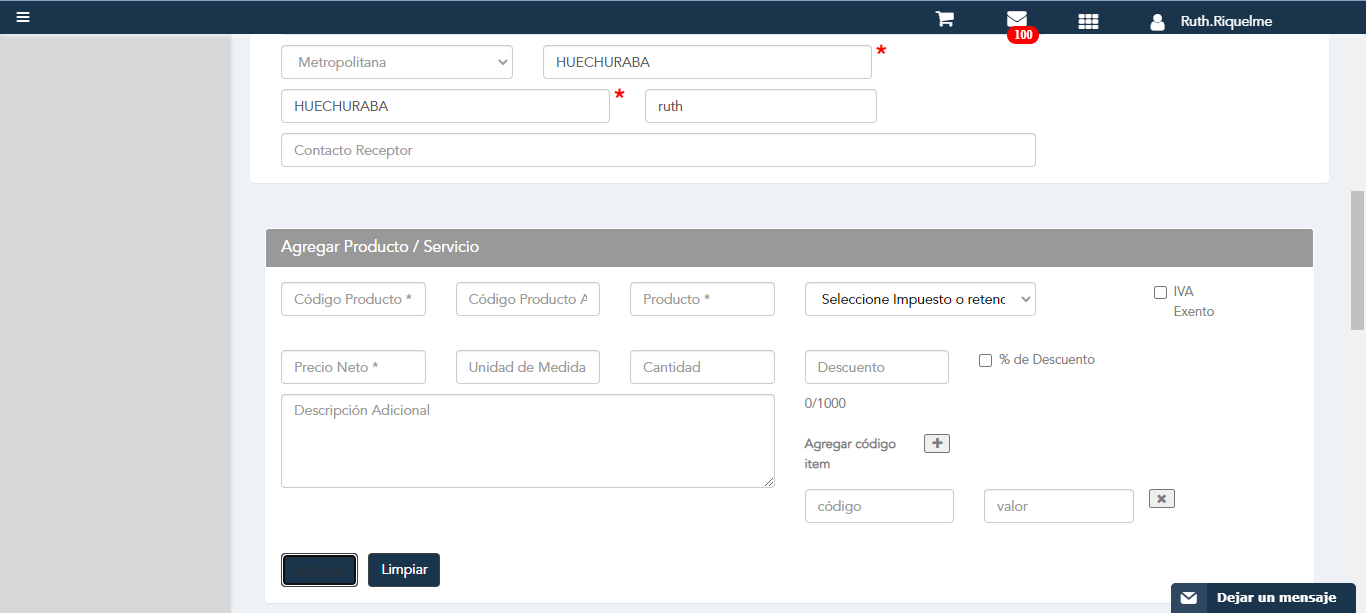
Ingresar Comuna Extranjero



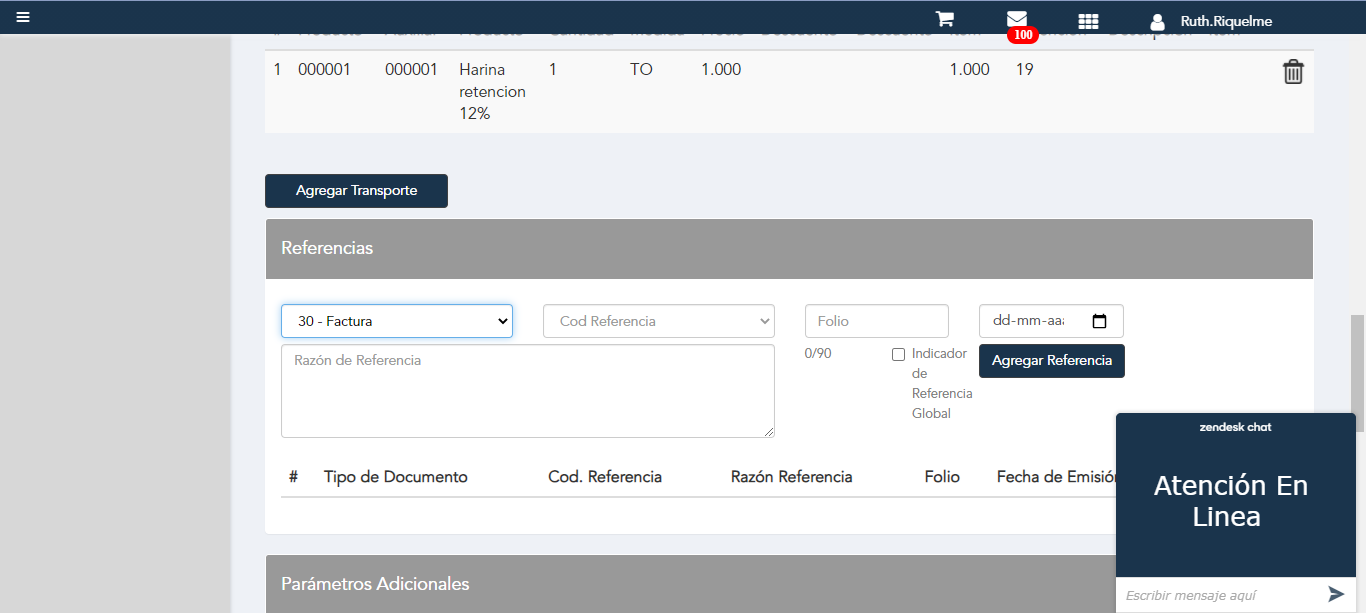
Ingresar ciudad Extranjero



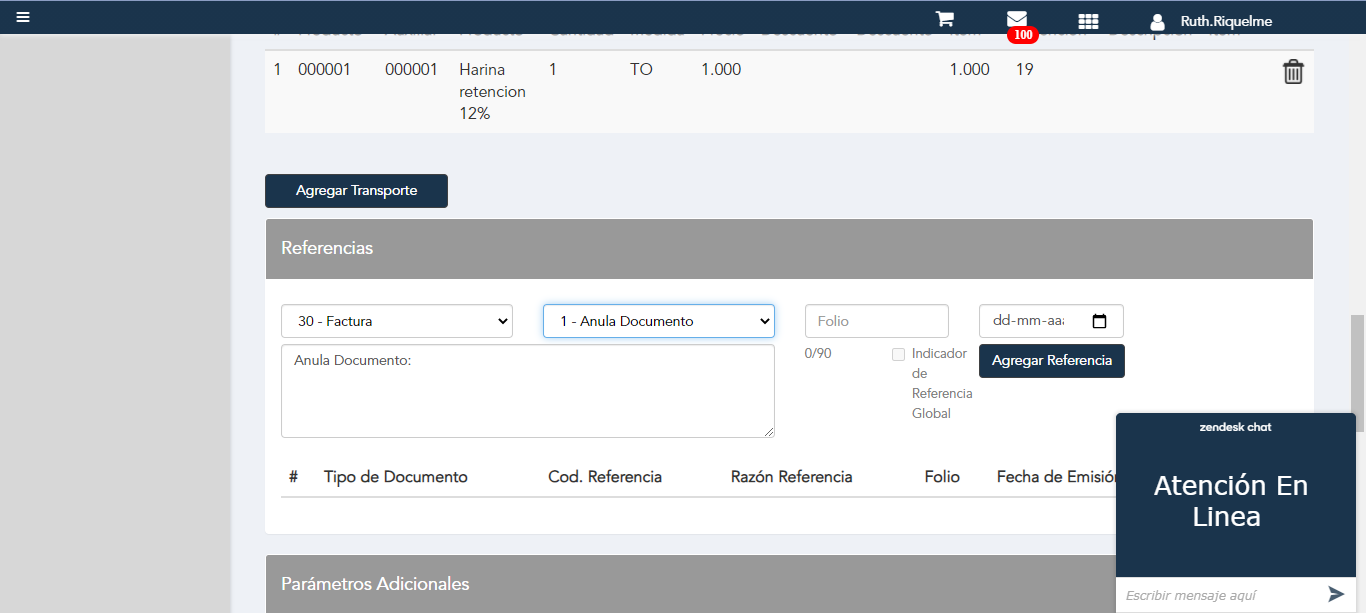
Ingresar Producto



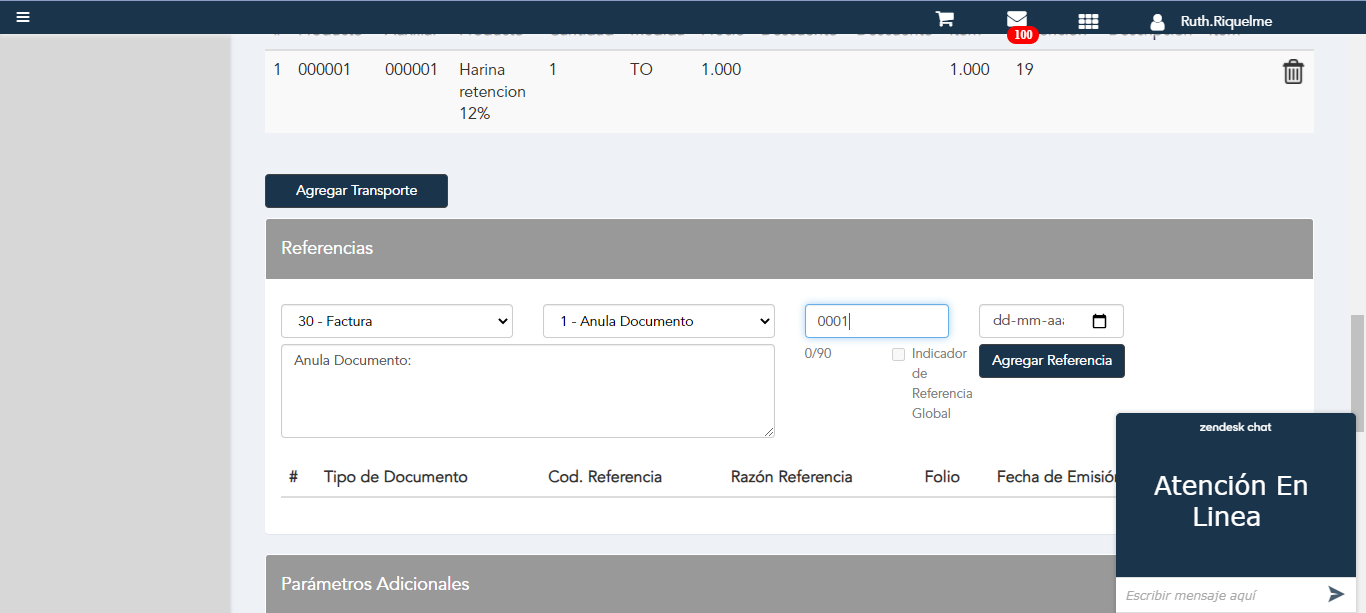
Seleccion Tipo de Documento



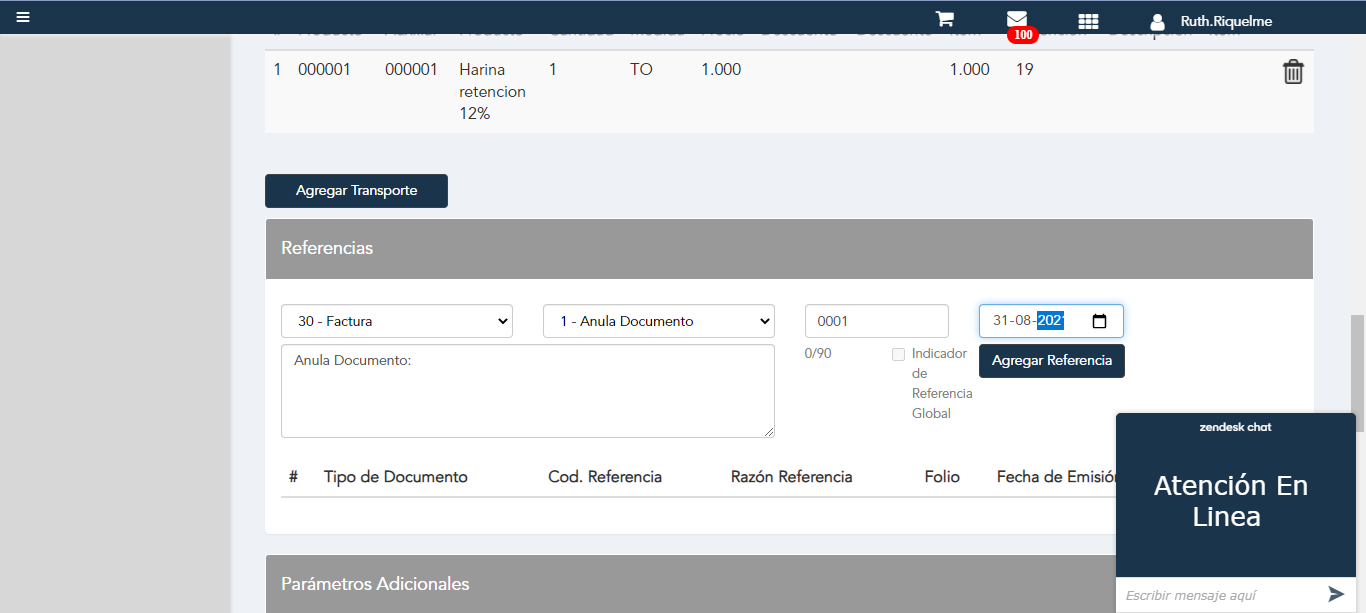
Seleccion código de referencia



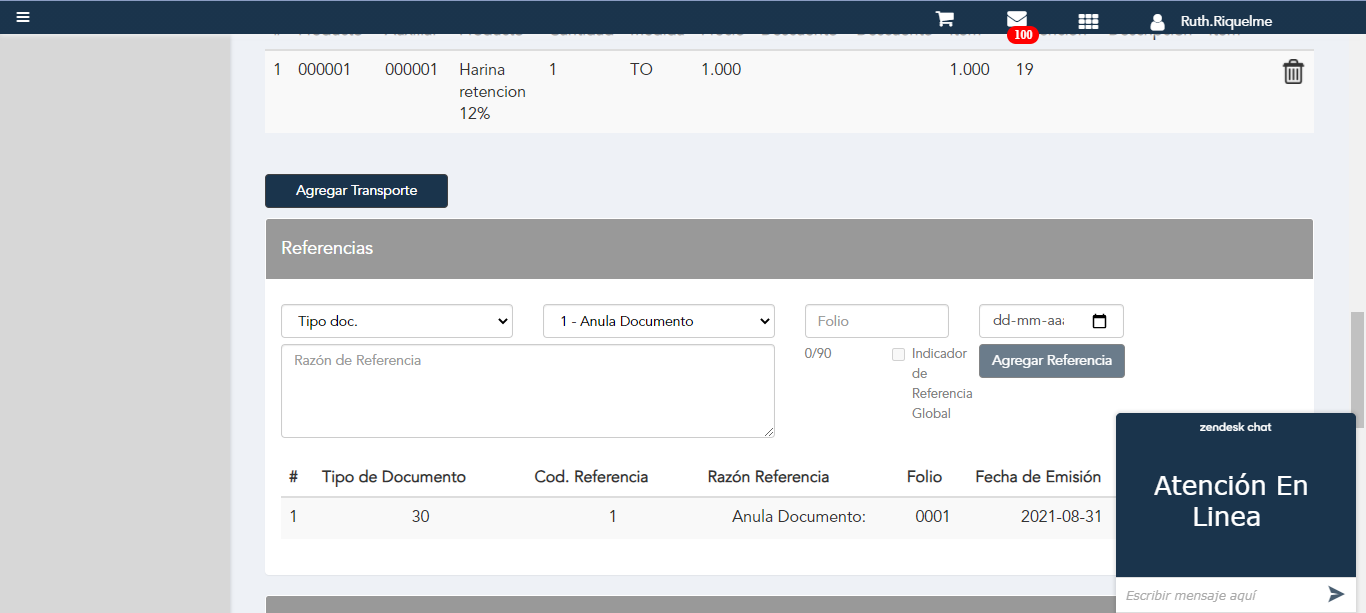
Ingresar Folio



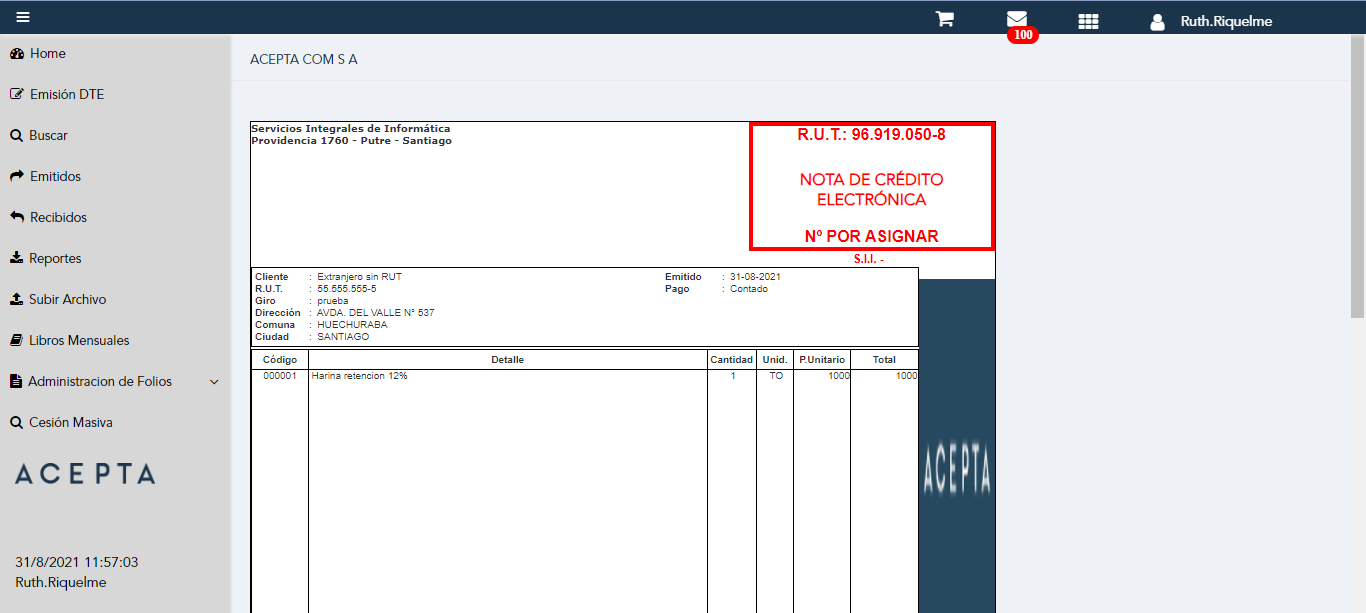
Ingreso Fecha Referencia



Clic botón Agregar Referencias



Clic botón Emitir Nota Crédito



Caso OK

