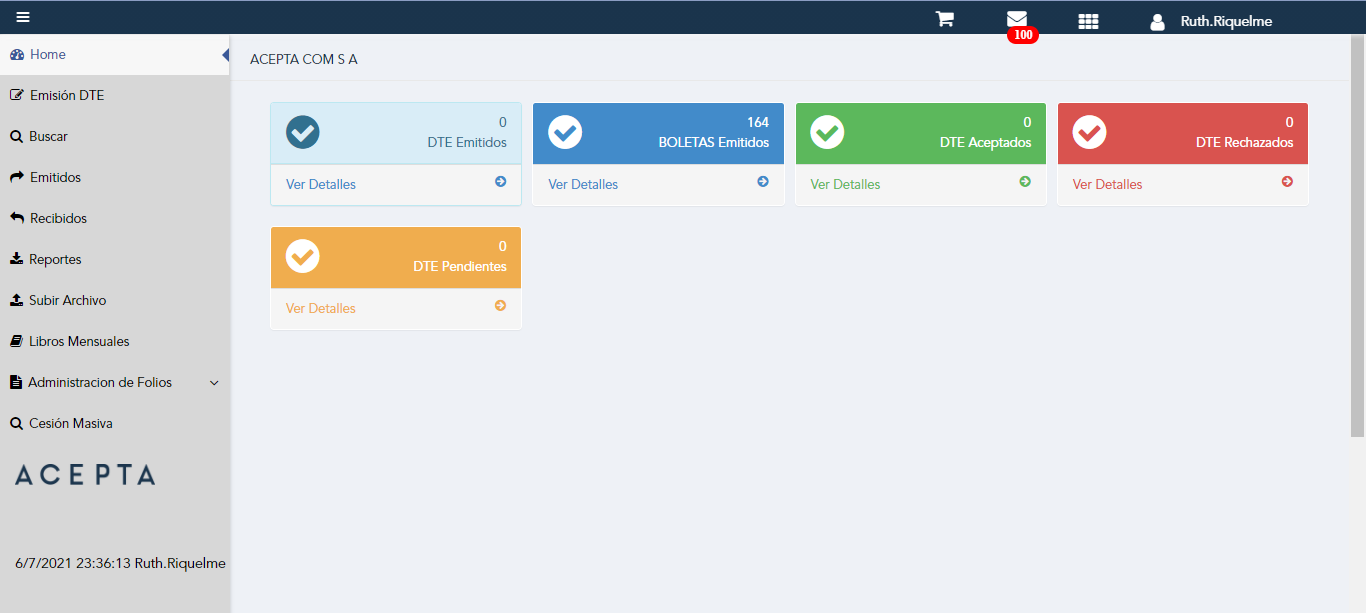
**Evidencia FA\_0018**

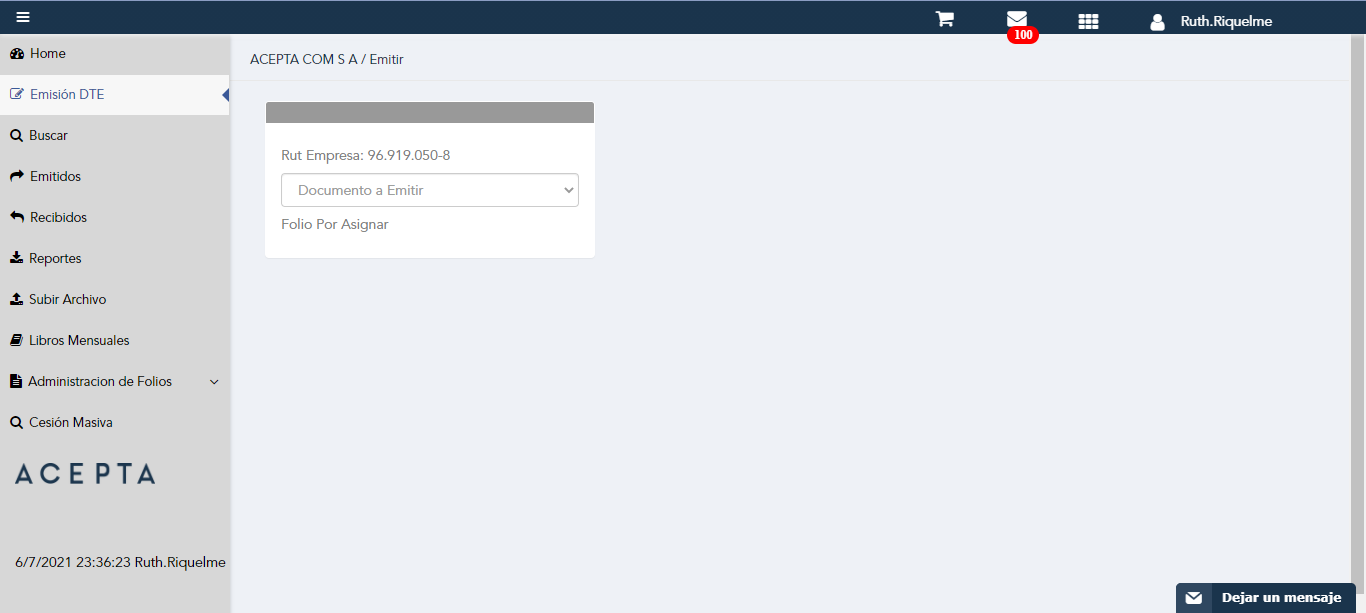
Login por Identidad Digital



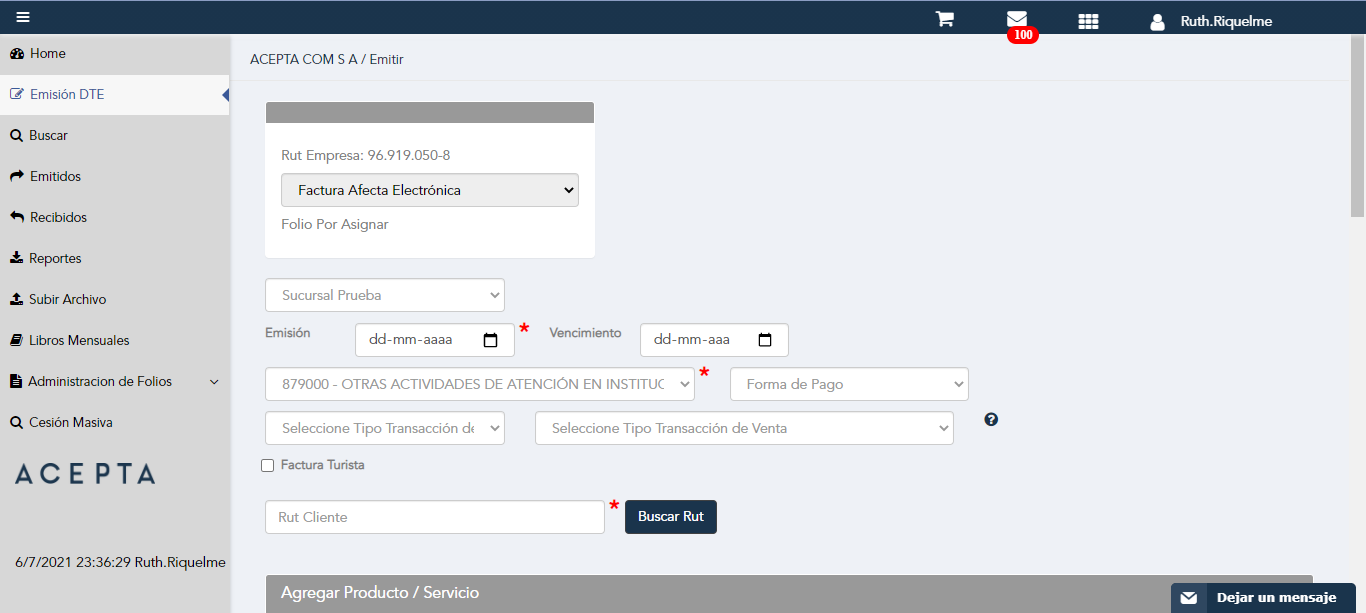
Click al botón Autorizar



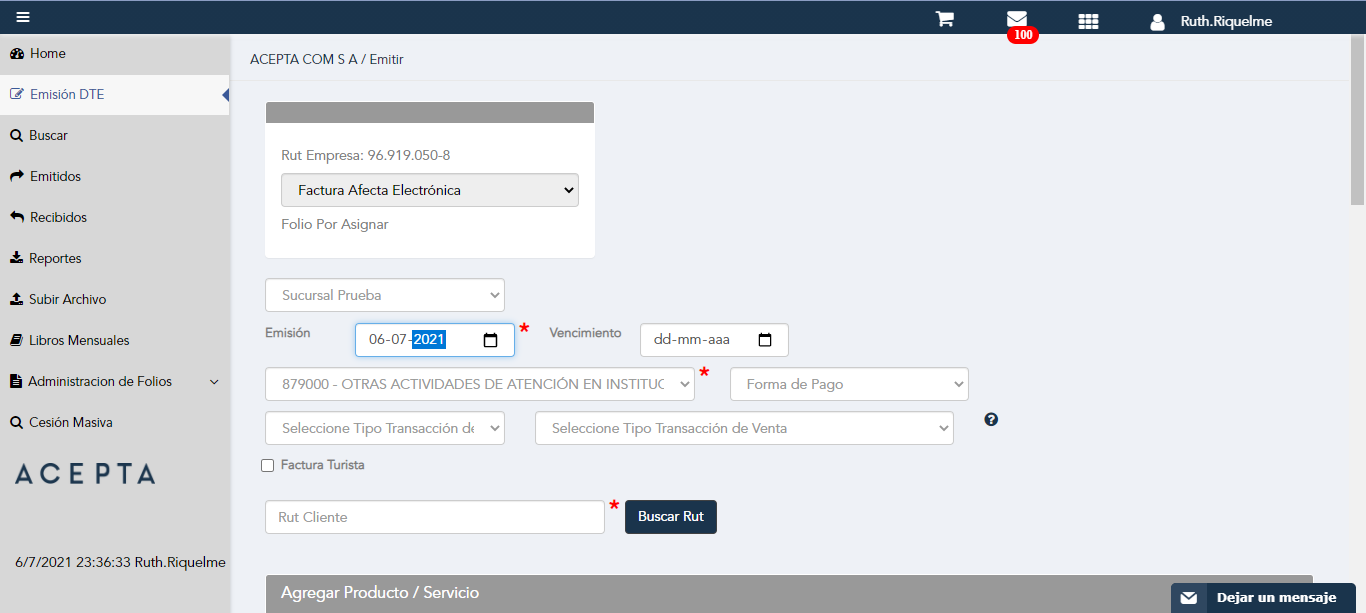
Seleccionar Opcion de Menú



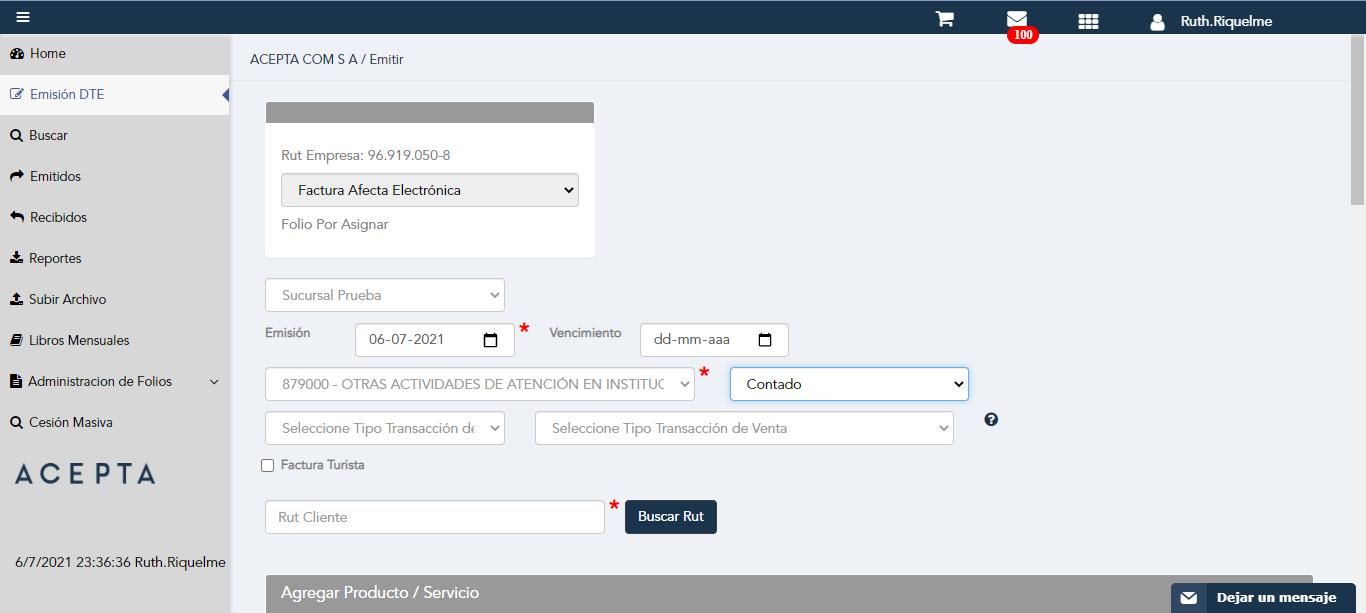
Seleccion Tipo Documento



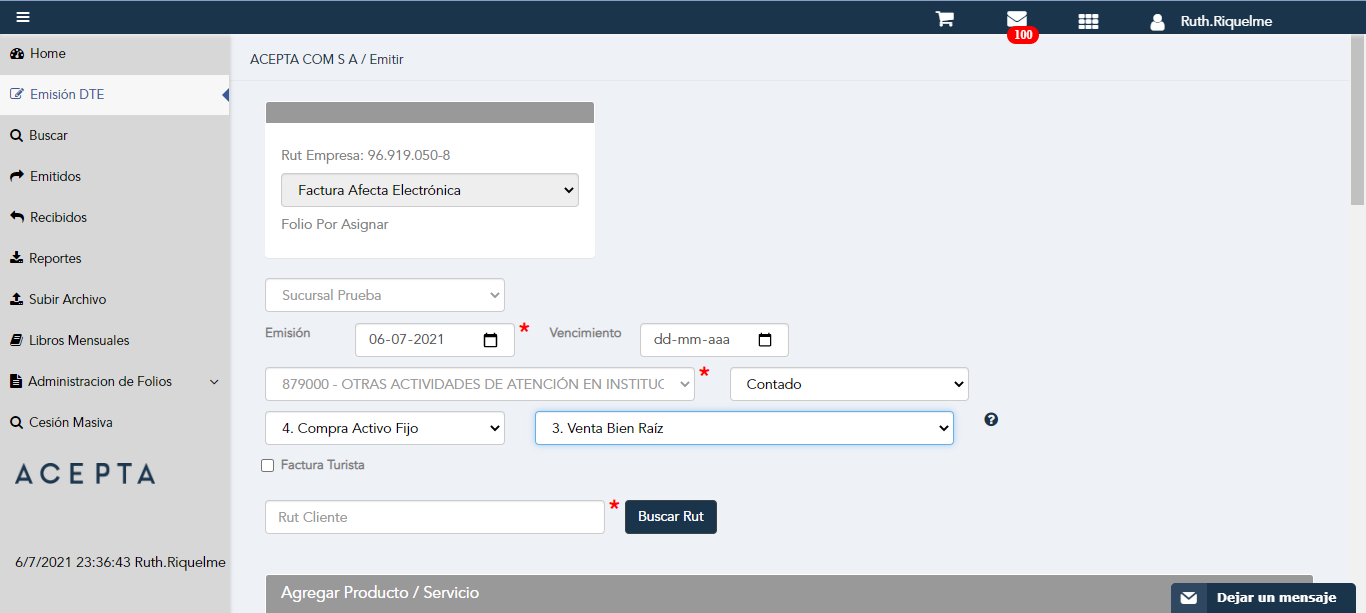
Ingreso Fecha Desde



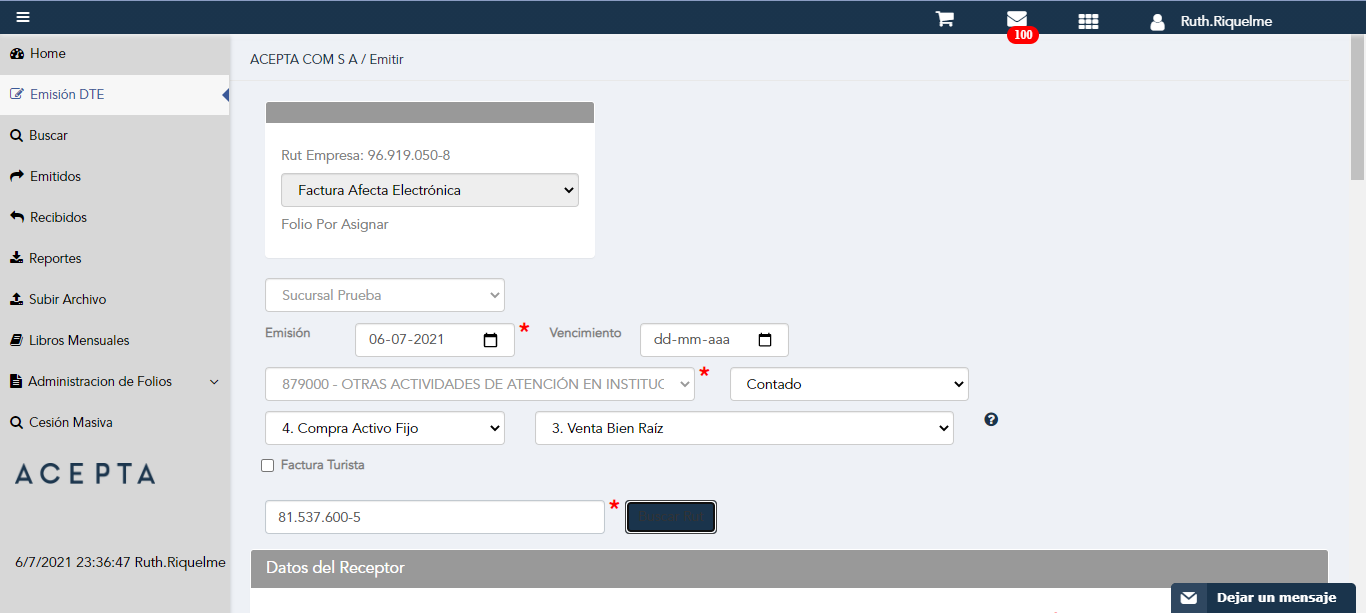
Seleccion Forma de Pago



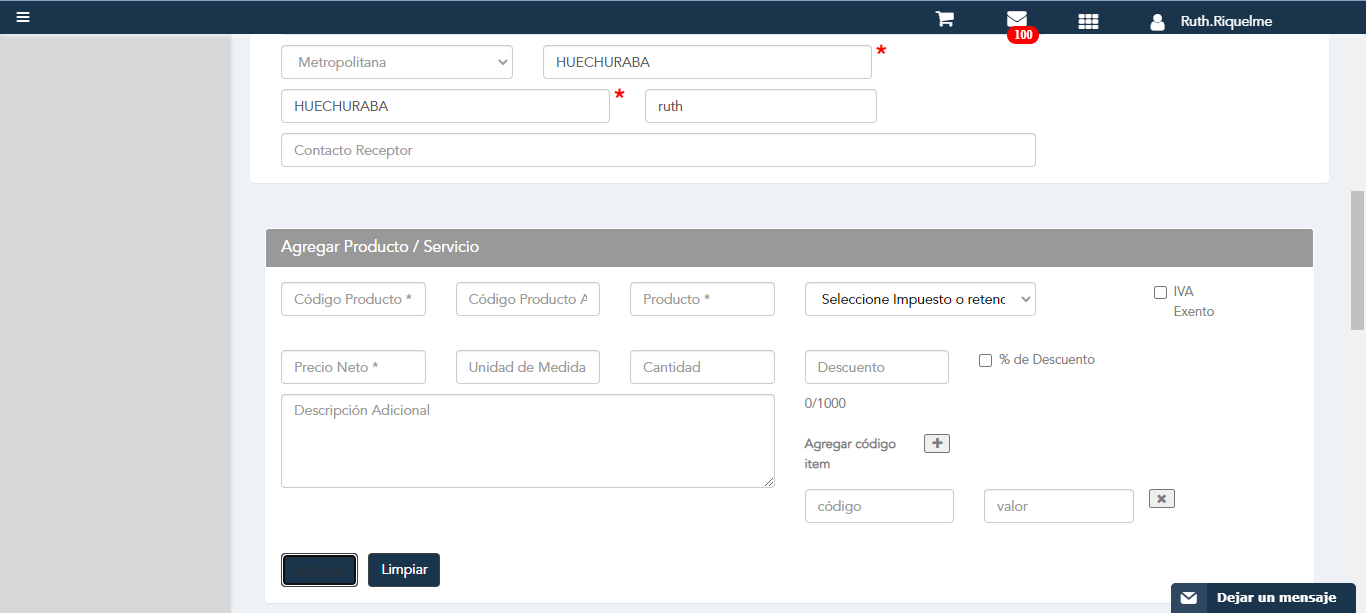
Seleccion Tipo de Venta



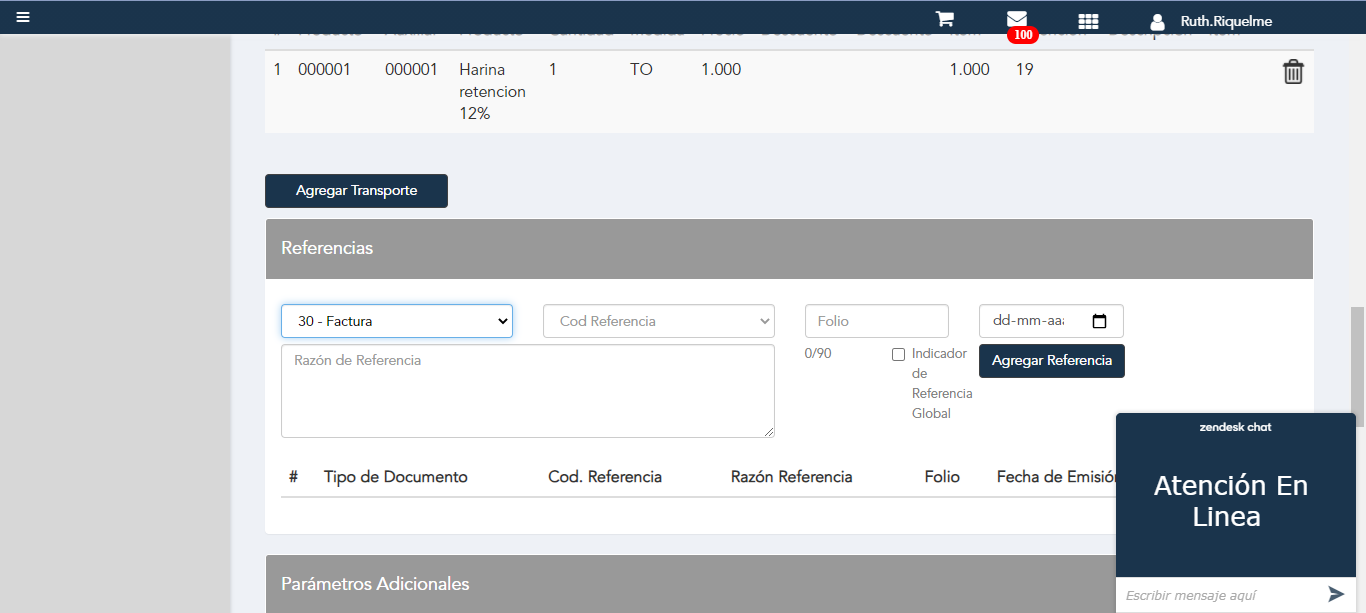
Ingresar RUT



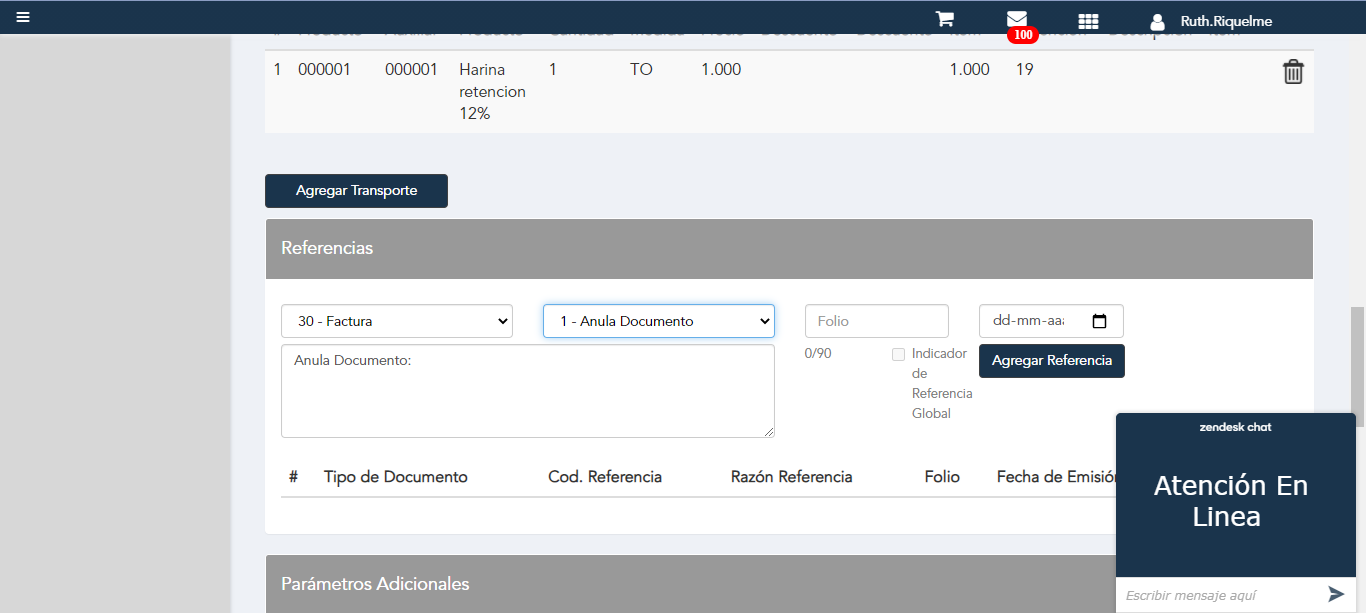
Ingresar Producto



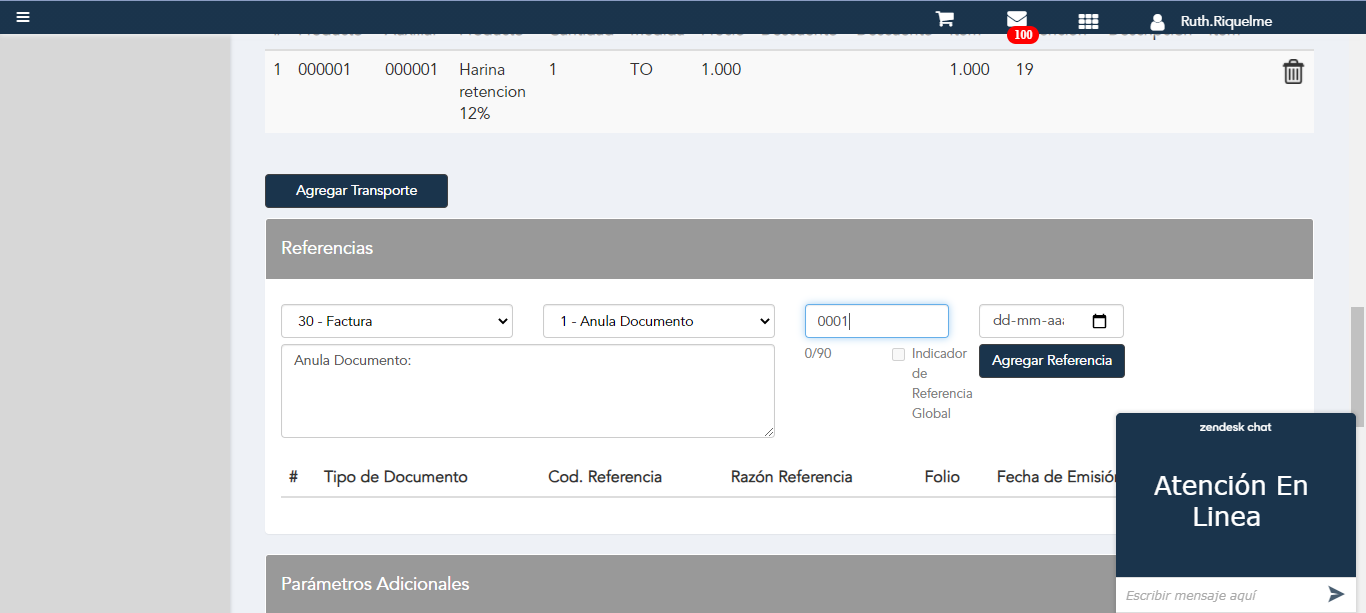
Seleccion Tipo de Documento



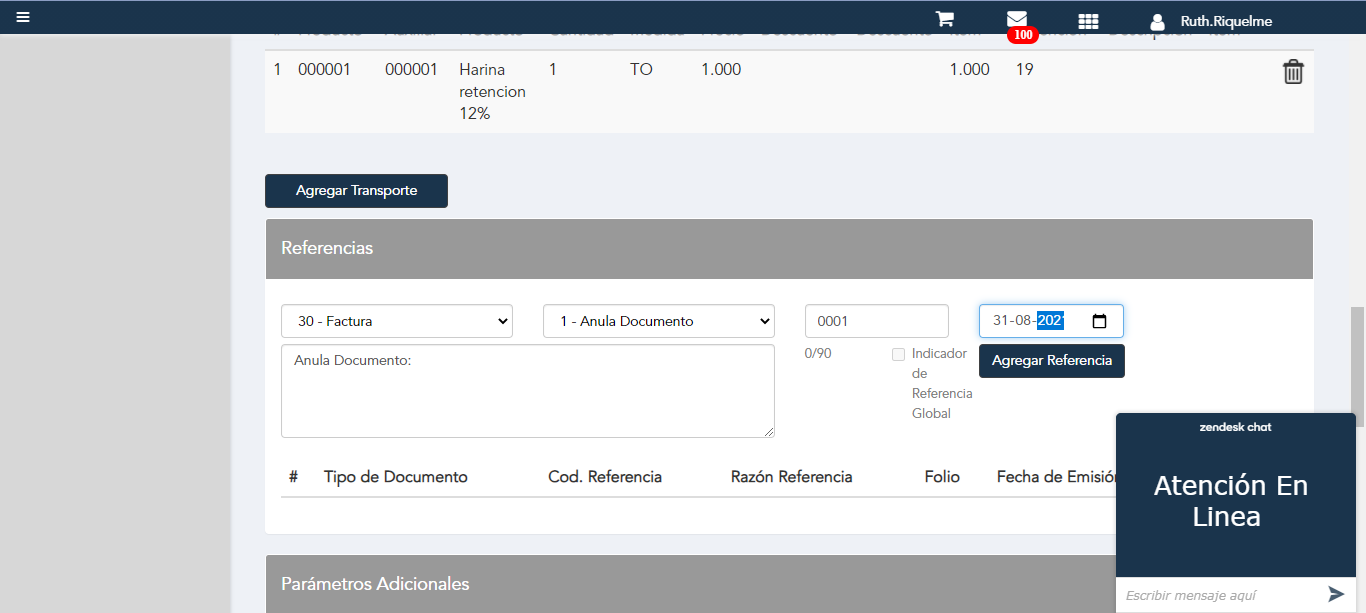
Seleccion código de referencia



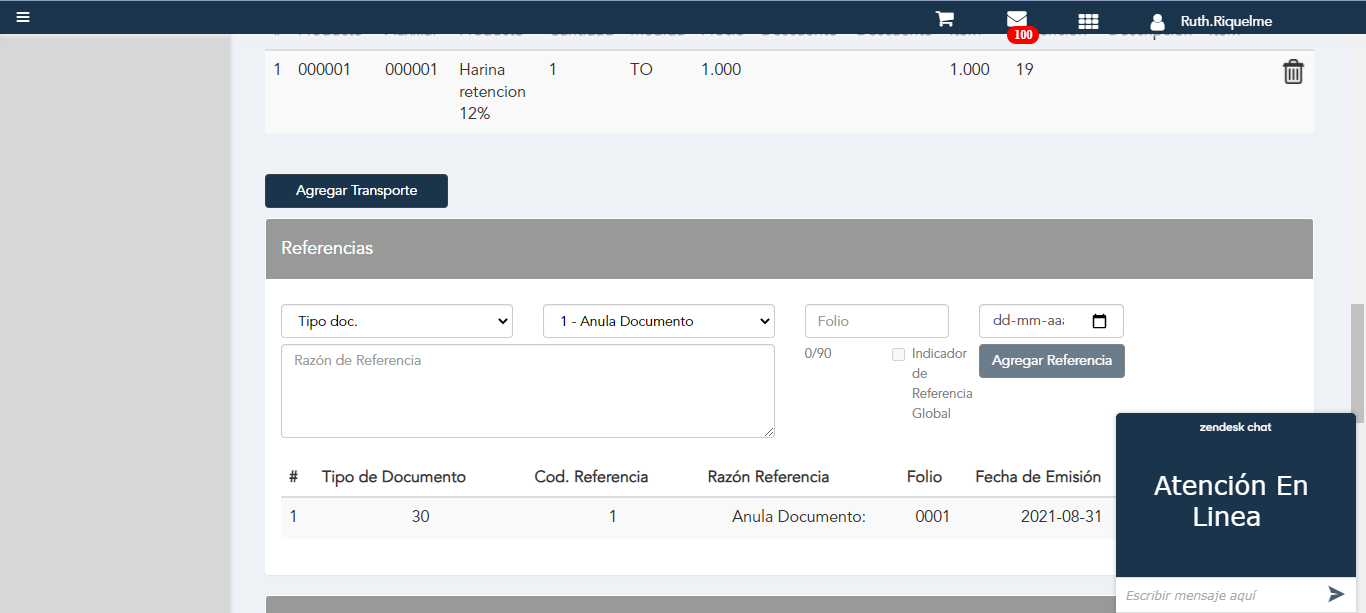
Ingresar Folio



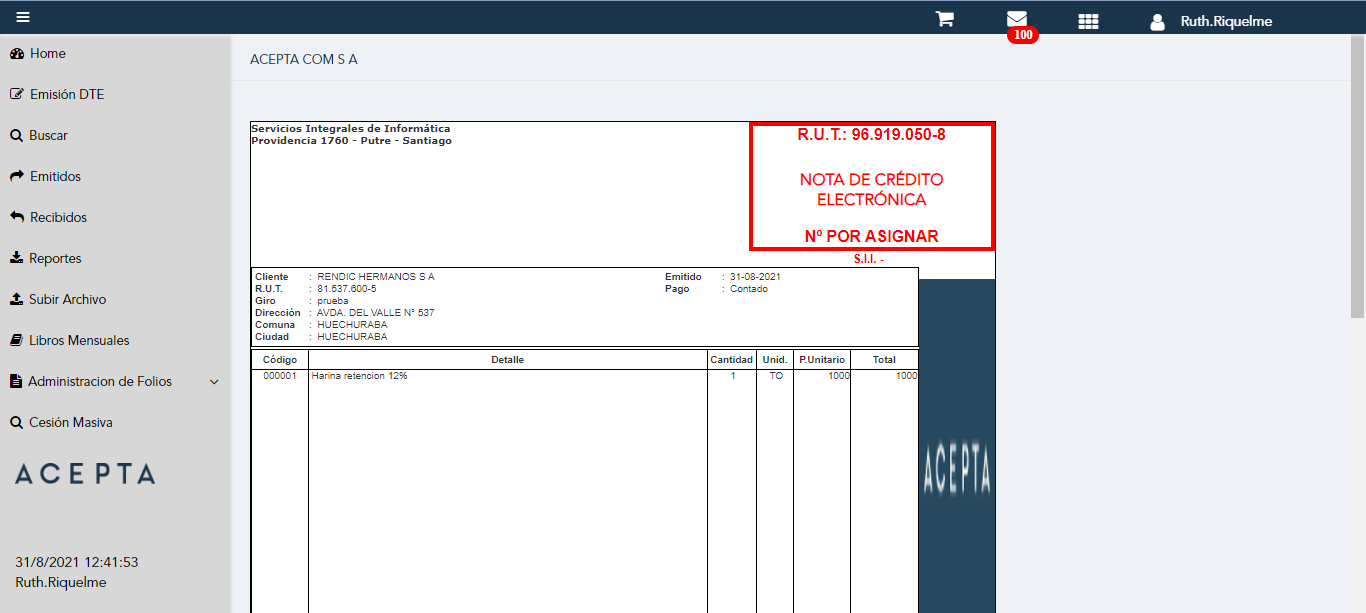
Ingreso Fecha Referencia



Clic botón Agregar Referencias



Clic botón Emitir Nota Crédito



Caso OK

