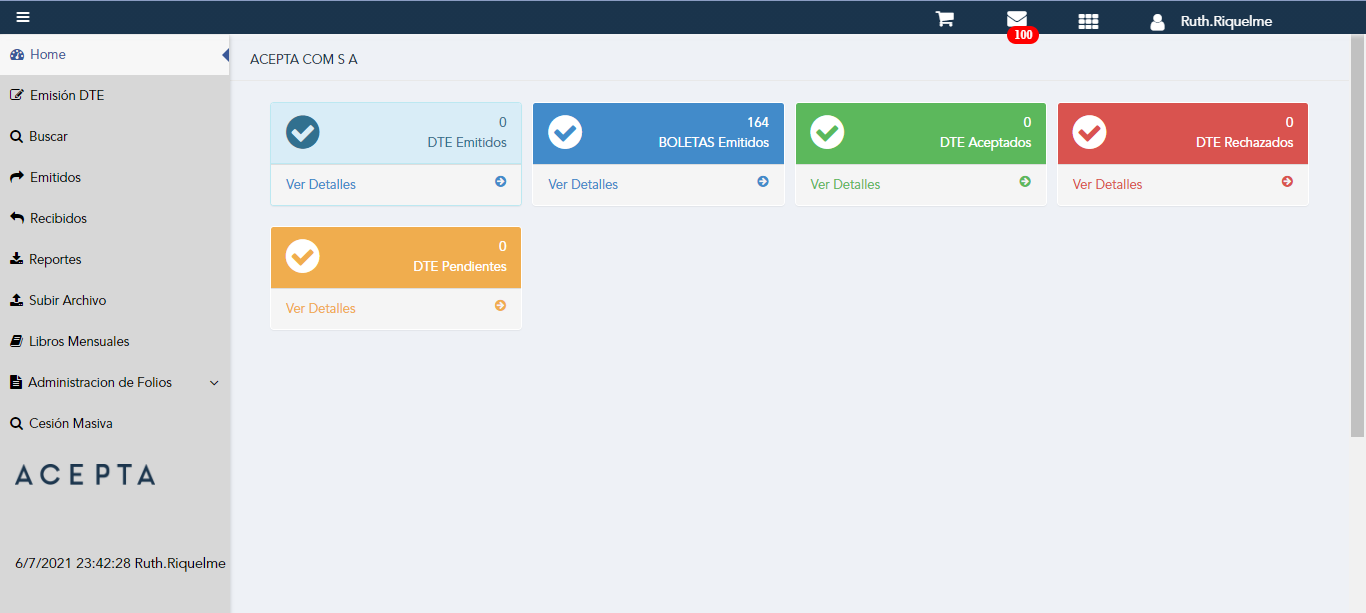
**Evidencia FA\_0020**

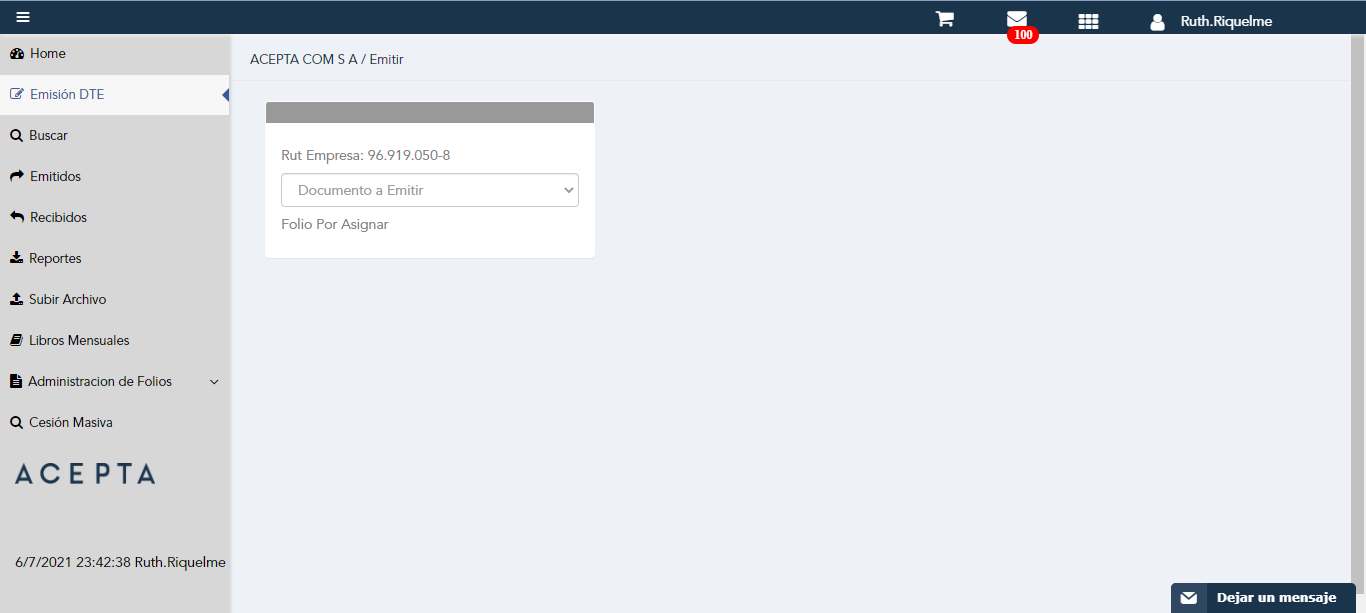
Login por Identidad Digital



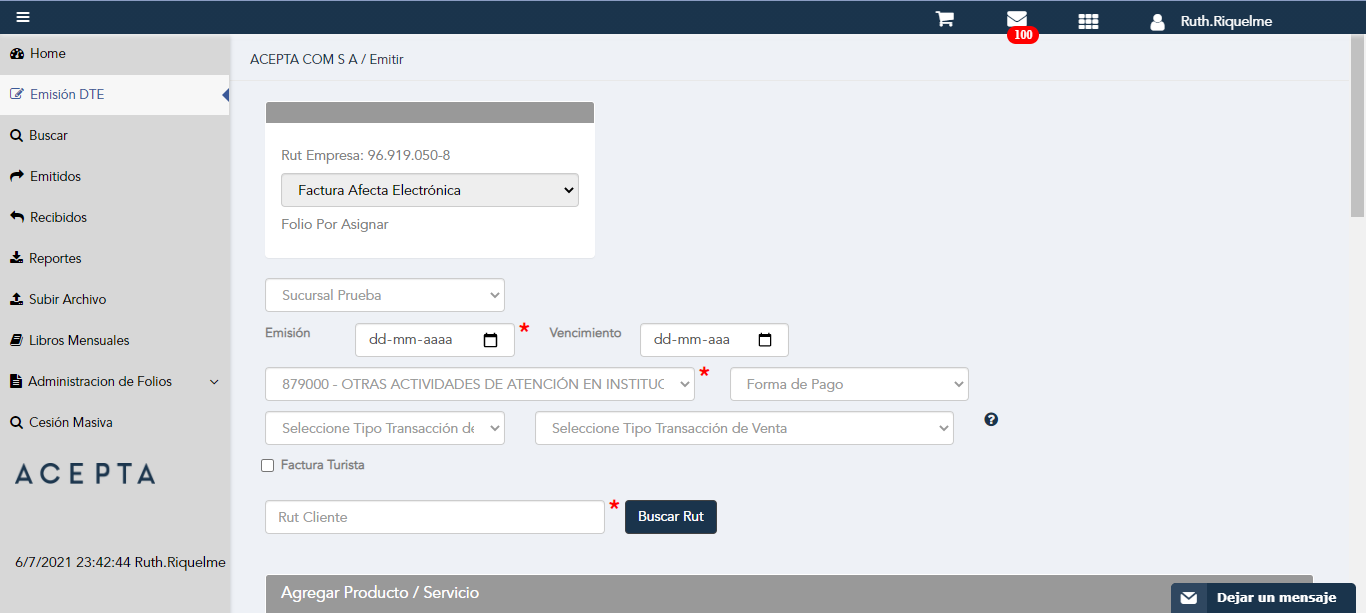
Click al botón Autorizar



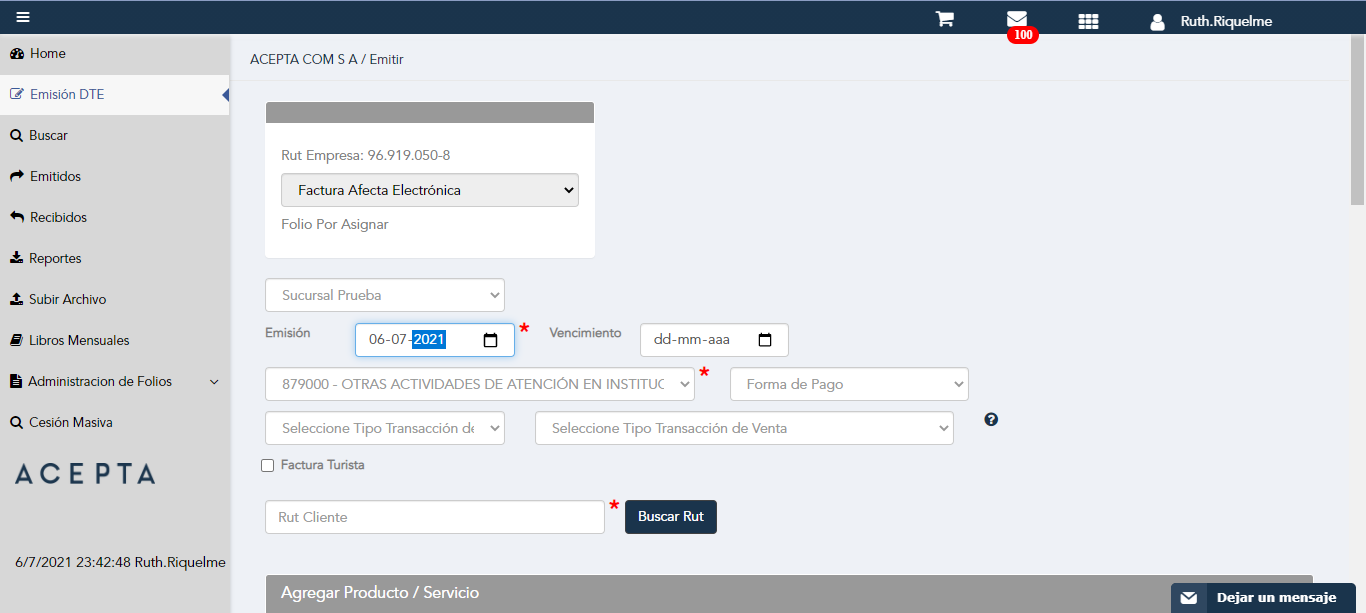
Seleccionar Opcion de Menú



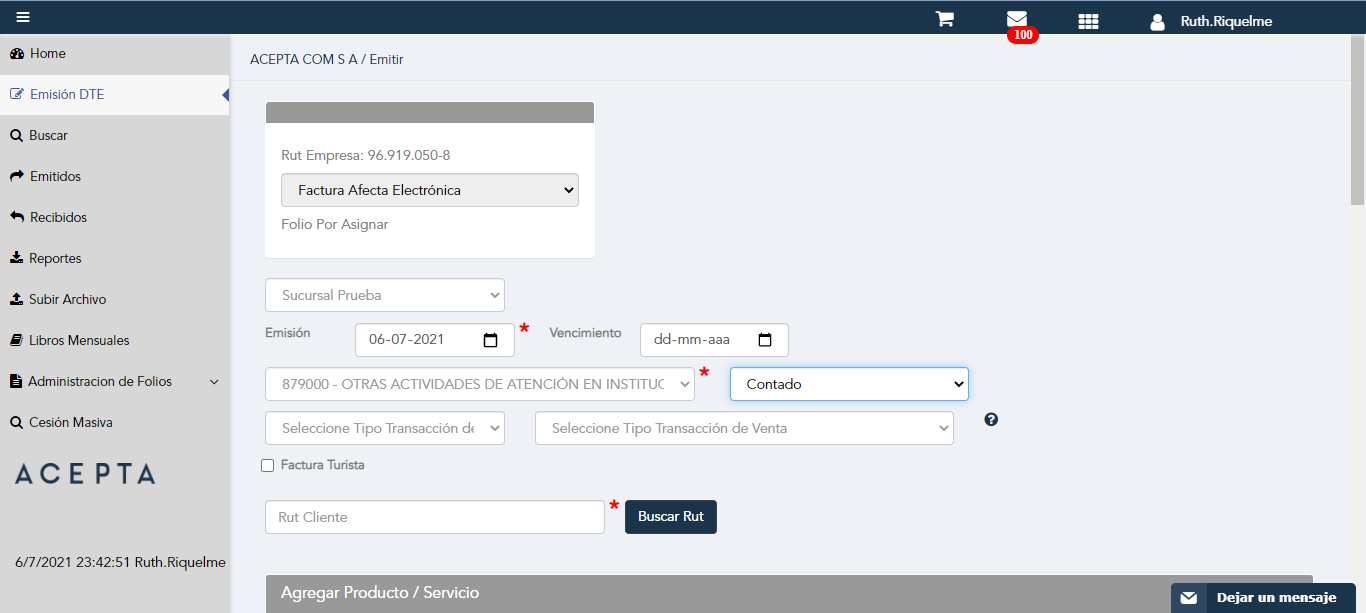
Seleccion Tipo Documento



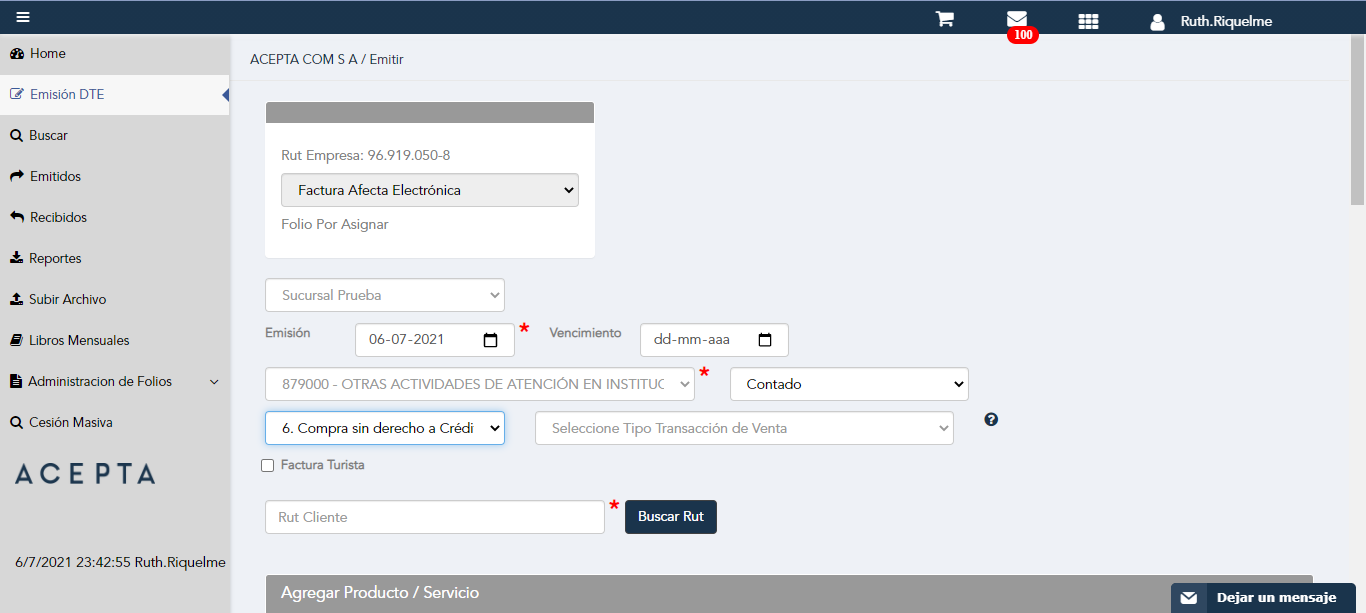
Ingreso Fecha Desde



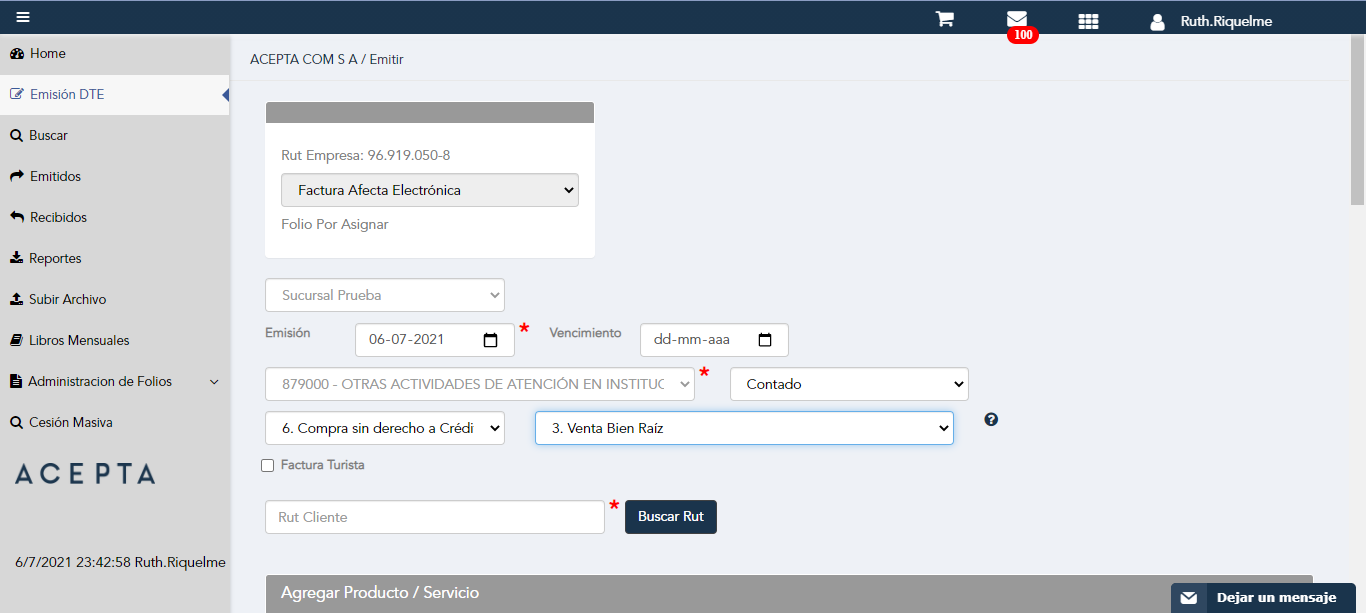
Seleccion Forma de Pago



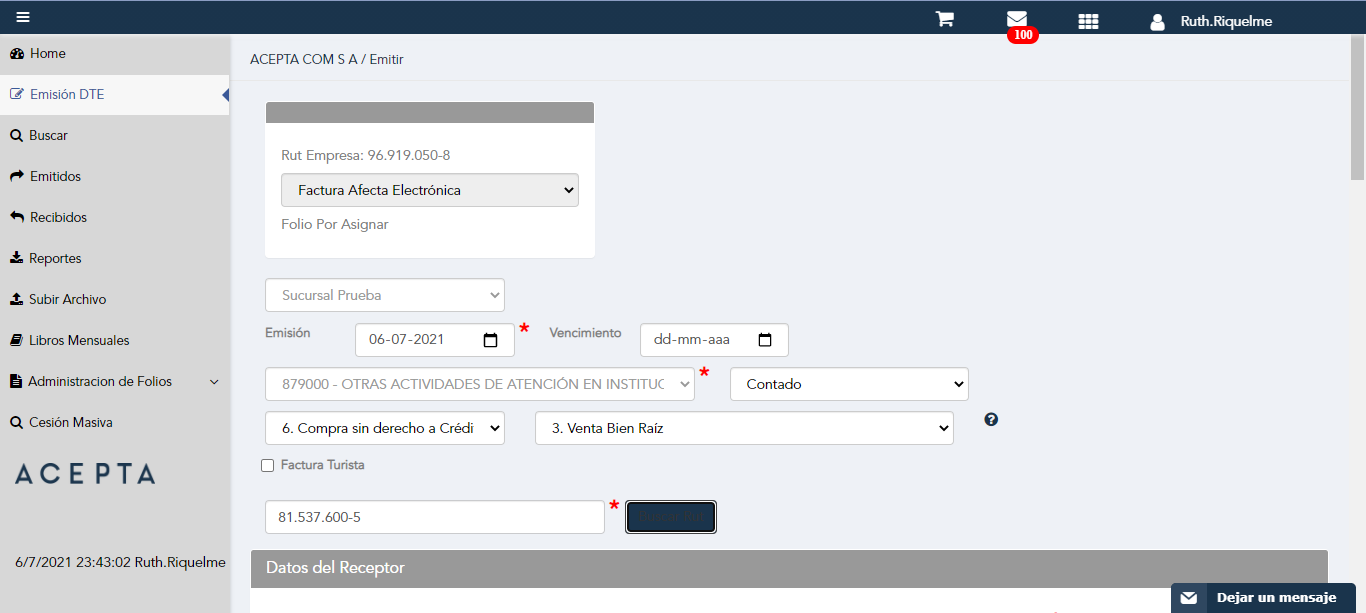
Seleccion Tipo de Compra



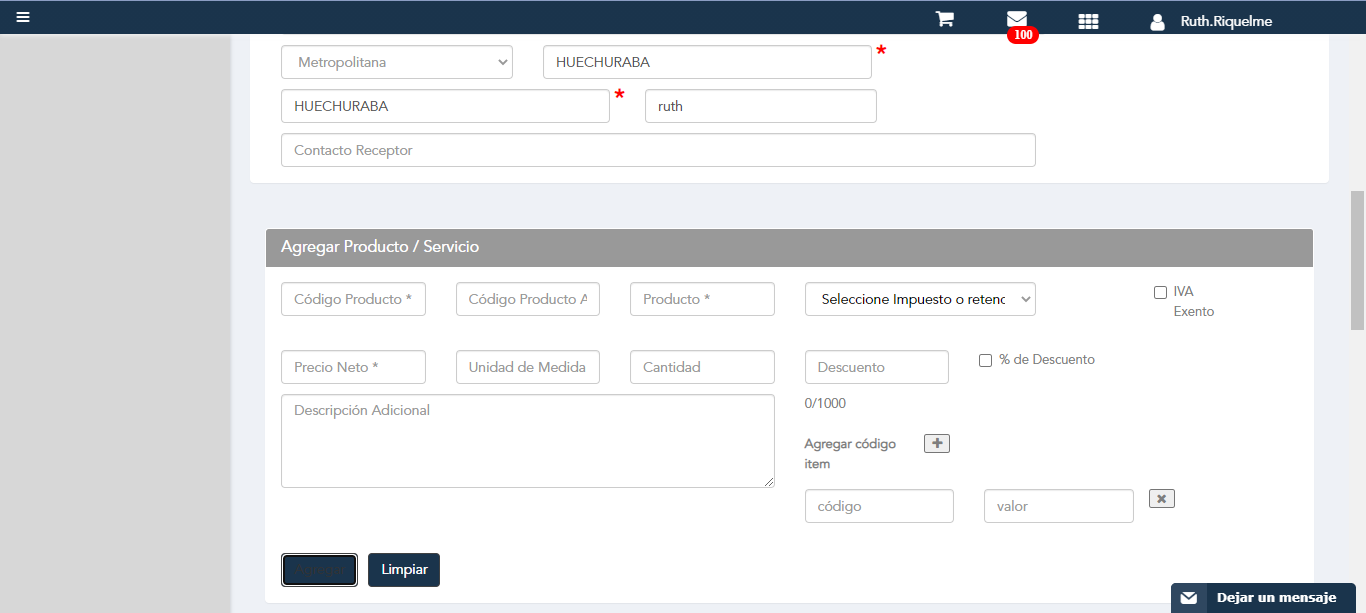
Seleccion Tipo de Venta



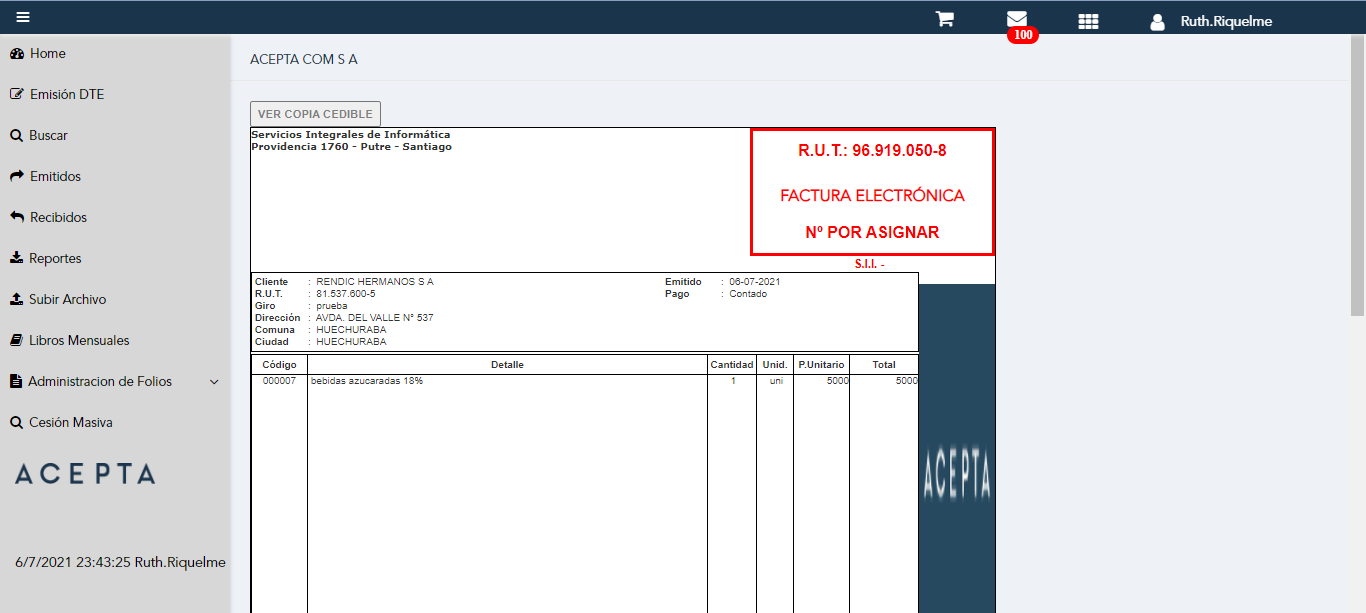
Ingresar RUT



Ingresar Producto



Clic botón Emitir Factura Afecta



Caso OK

