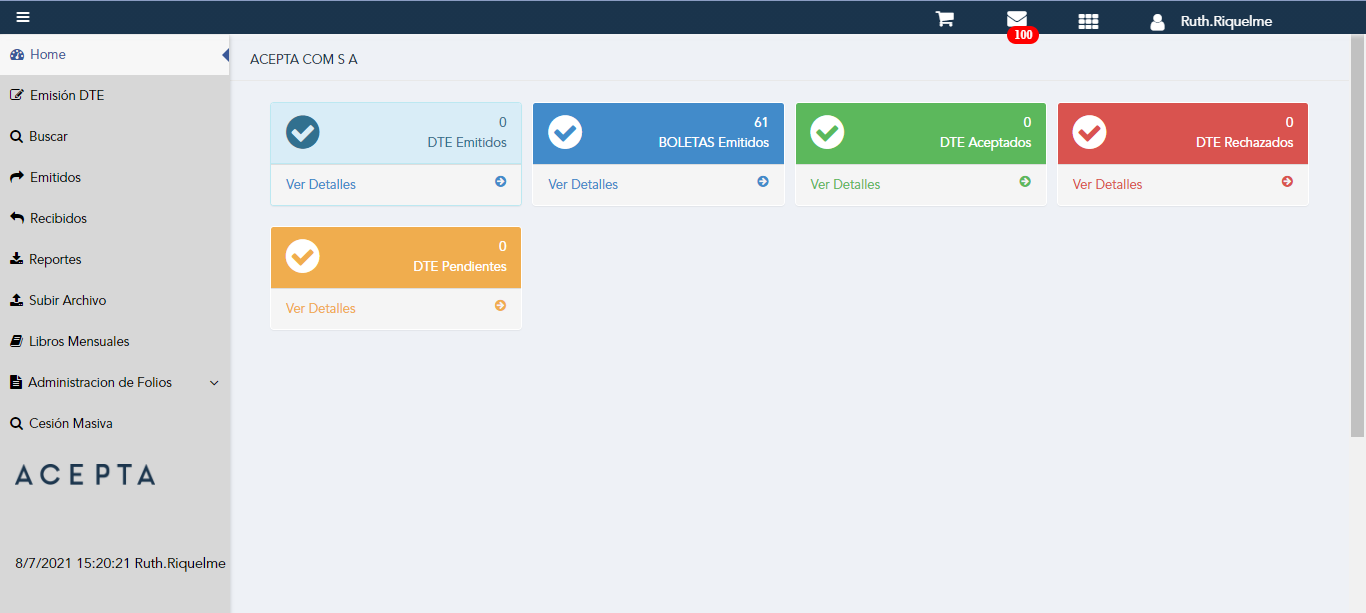
**Evidencia FA\_0039**

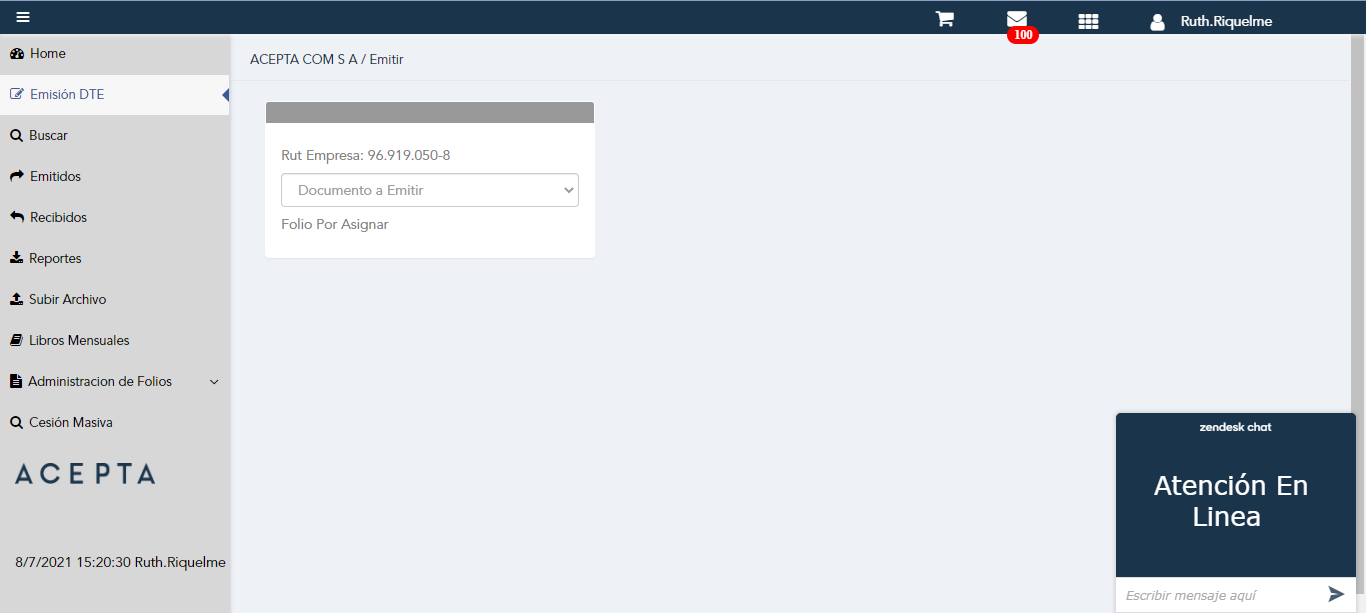
Login por Identidad Digital



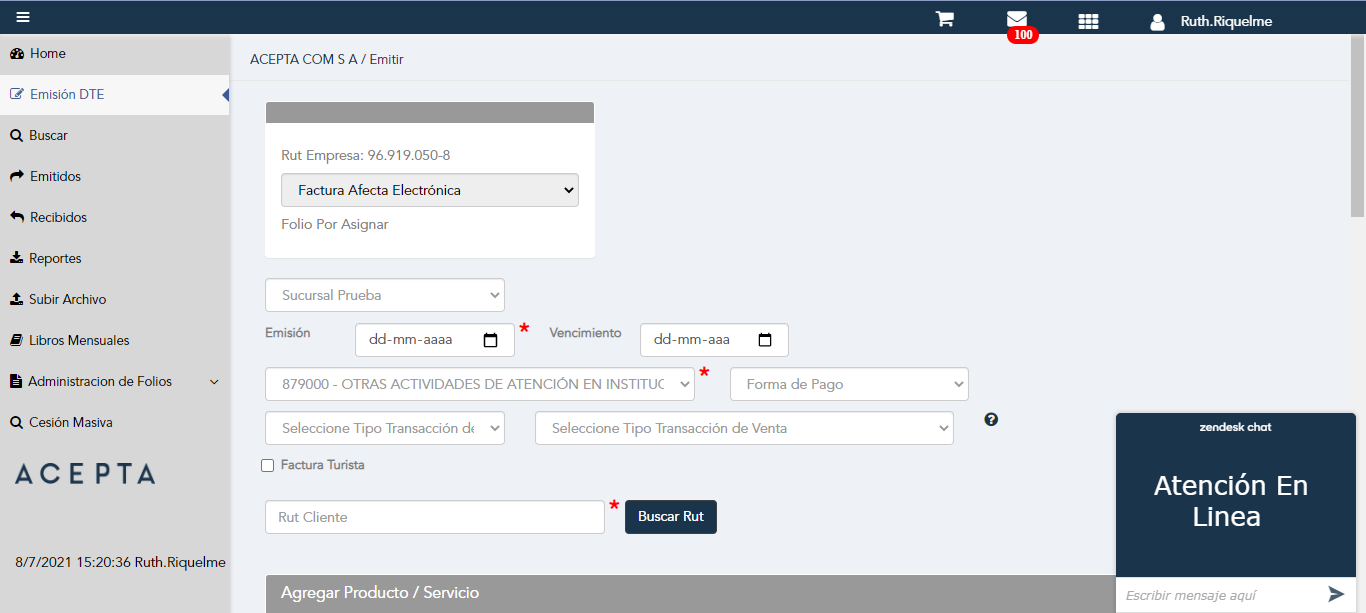
Click al botón Autorizar



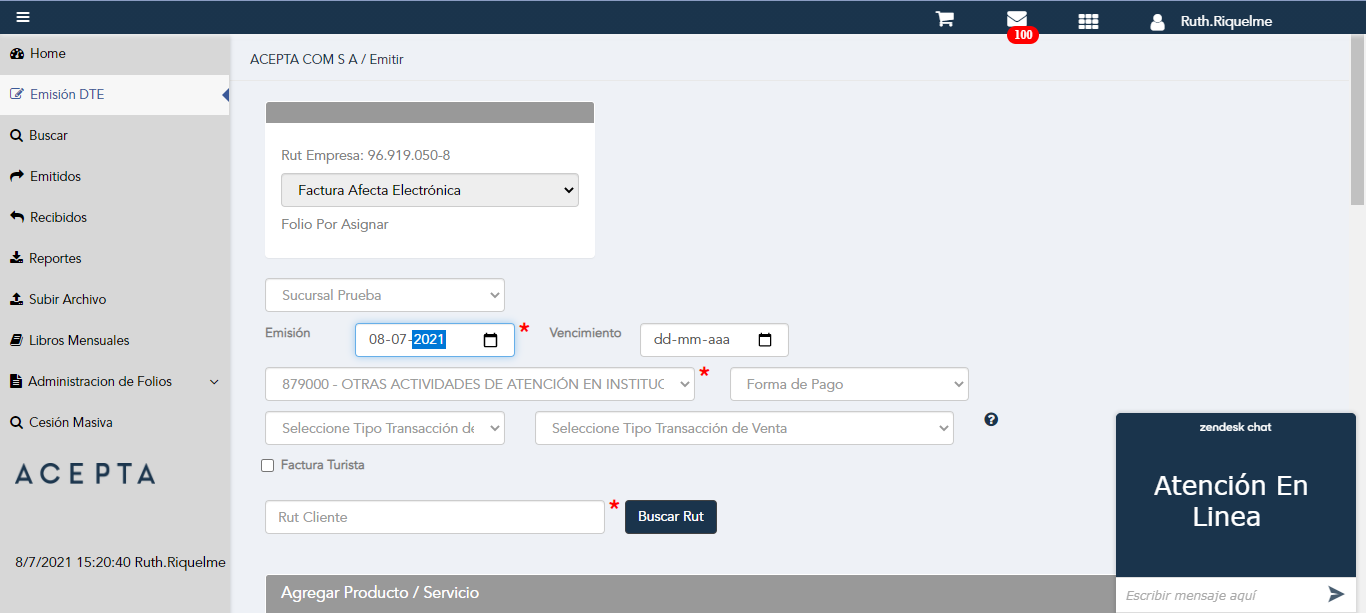
Seleccionar Opcion de Menú



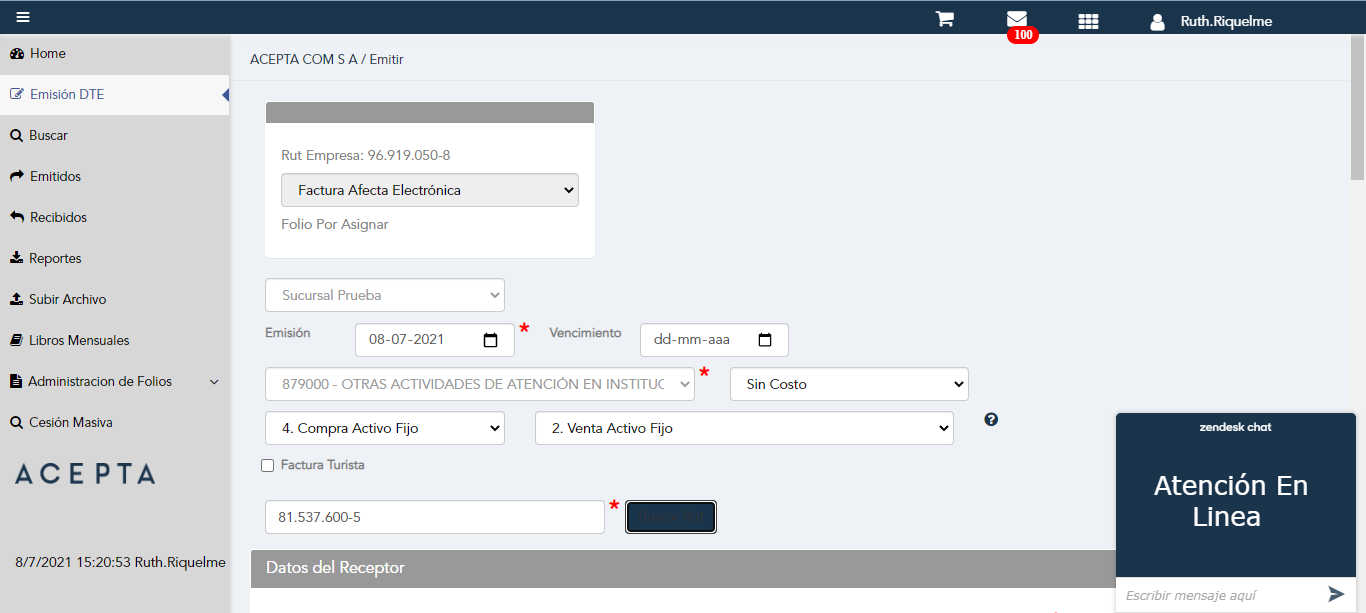
Seleccion Tipo Documento



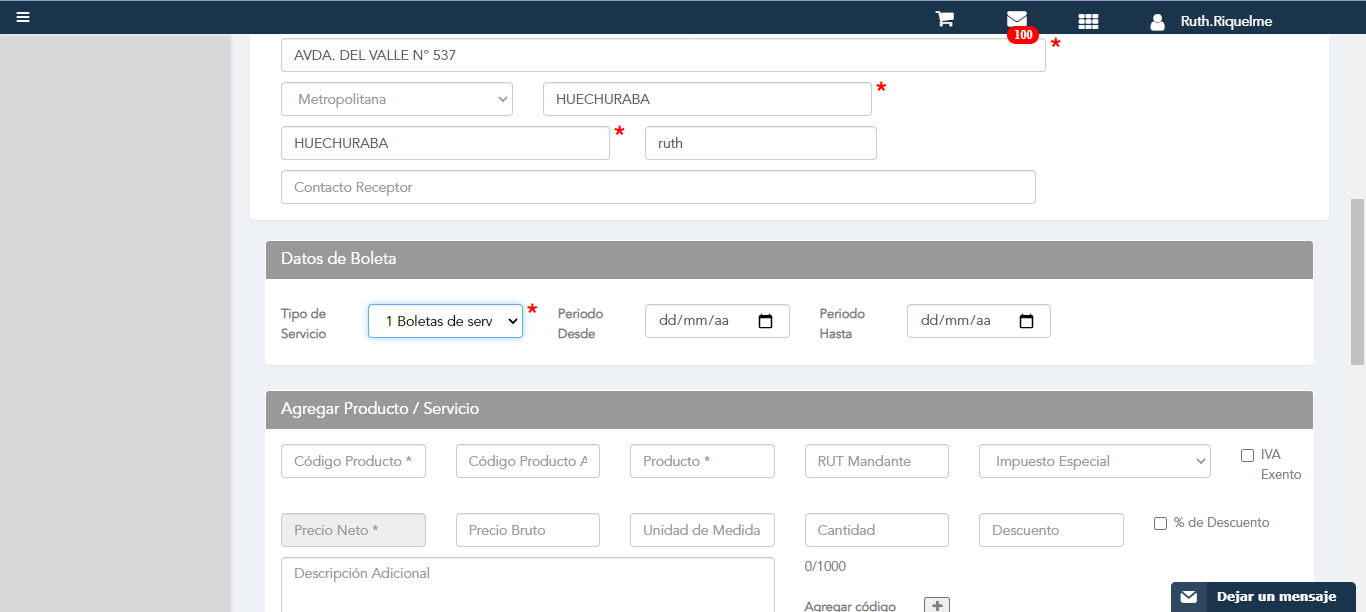
Ingreso Fecha Desde



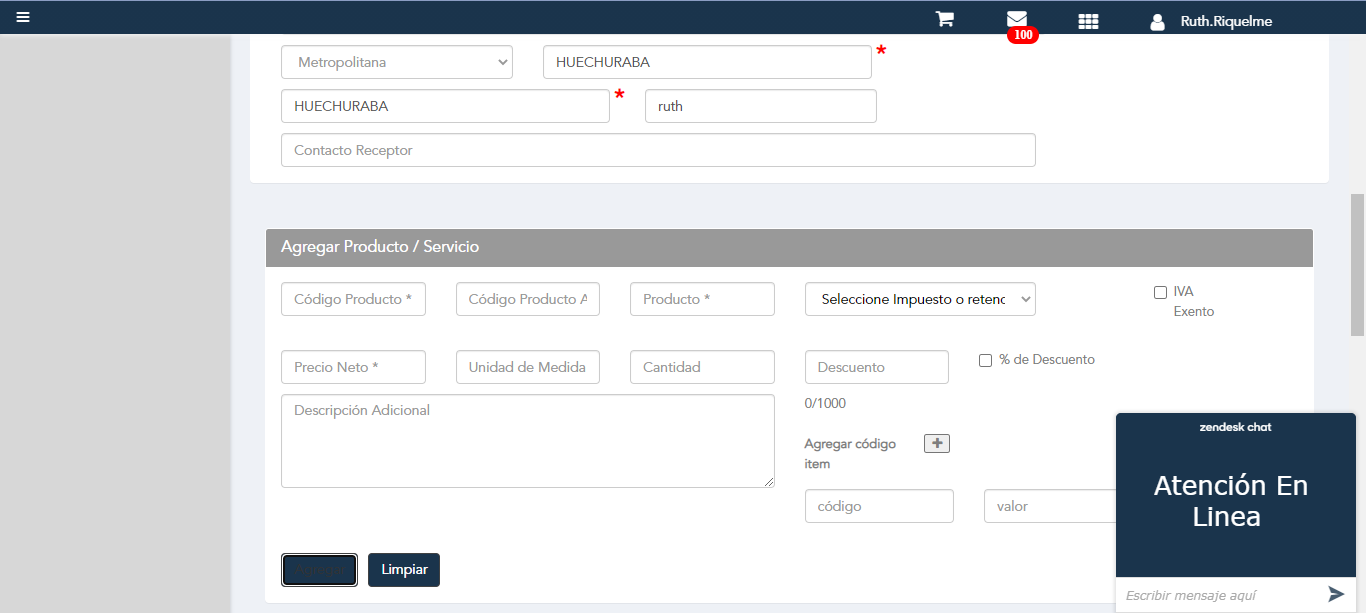
Ingresar RUT



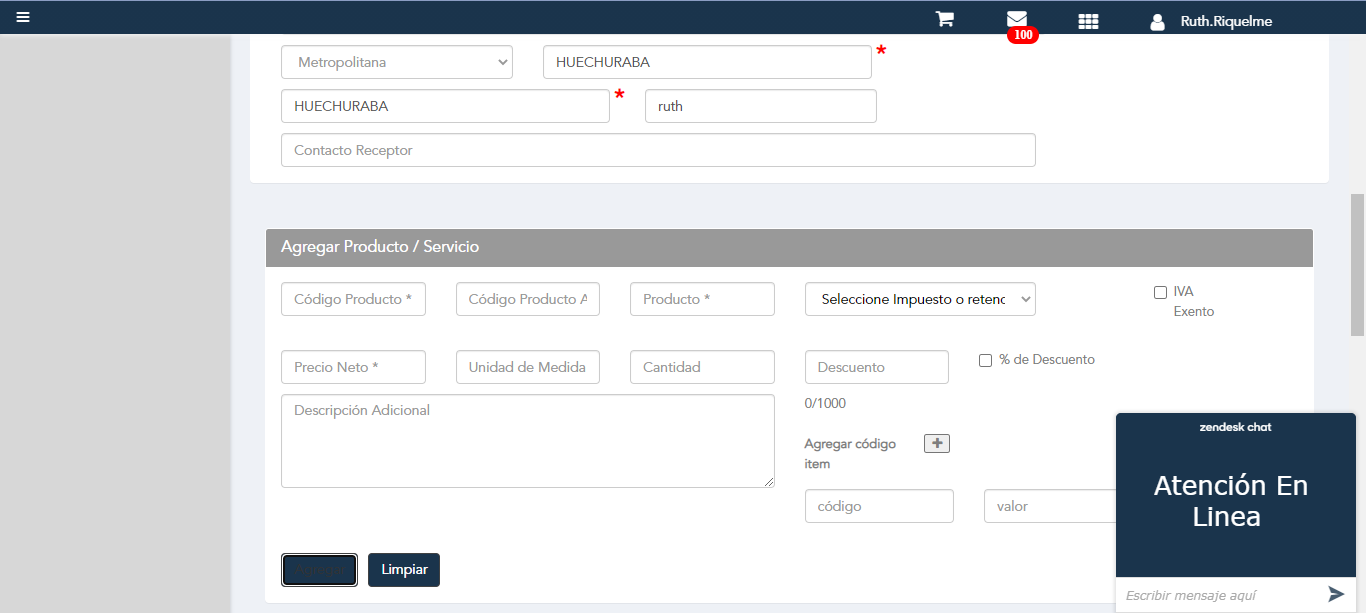
Seleccion Tipo de Servicio



Ingresar Producto

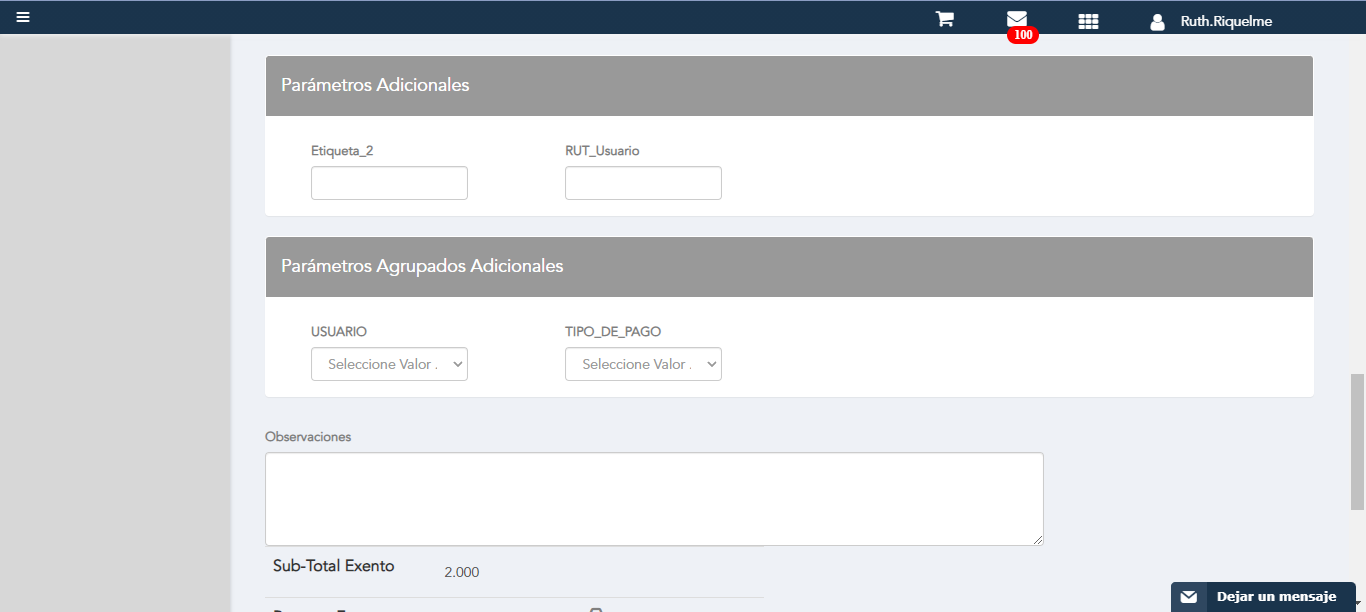


Ingresar Producto

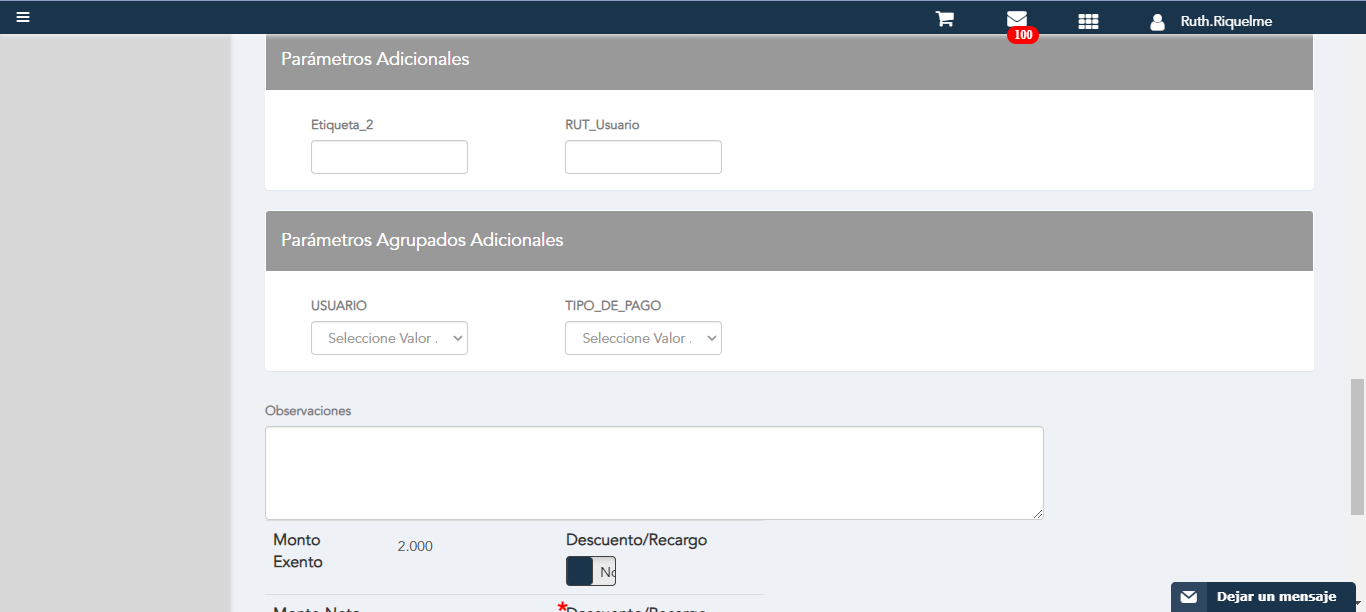


Cambiar swith en Descuento/Recargo

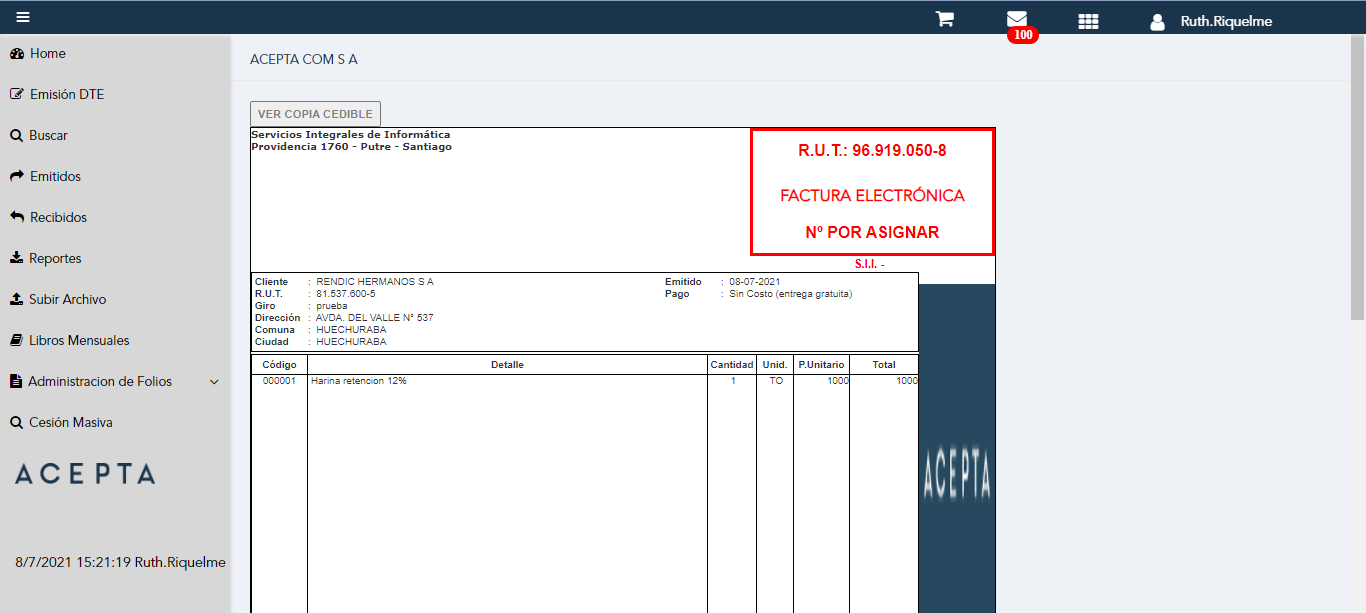
Ingresar Descuento



Click en Eliminar



Clic botón Emitir Factura Afecta



Caso OK

