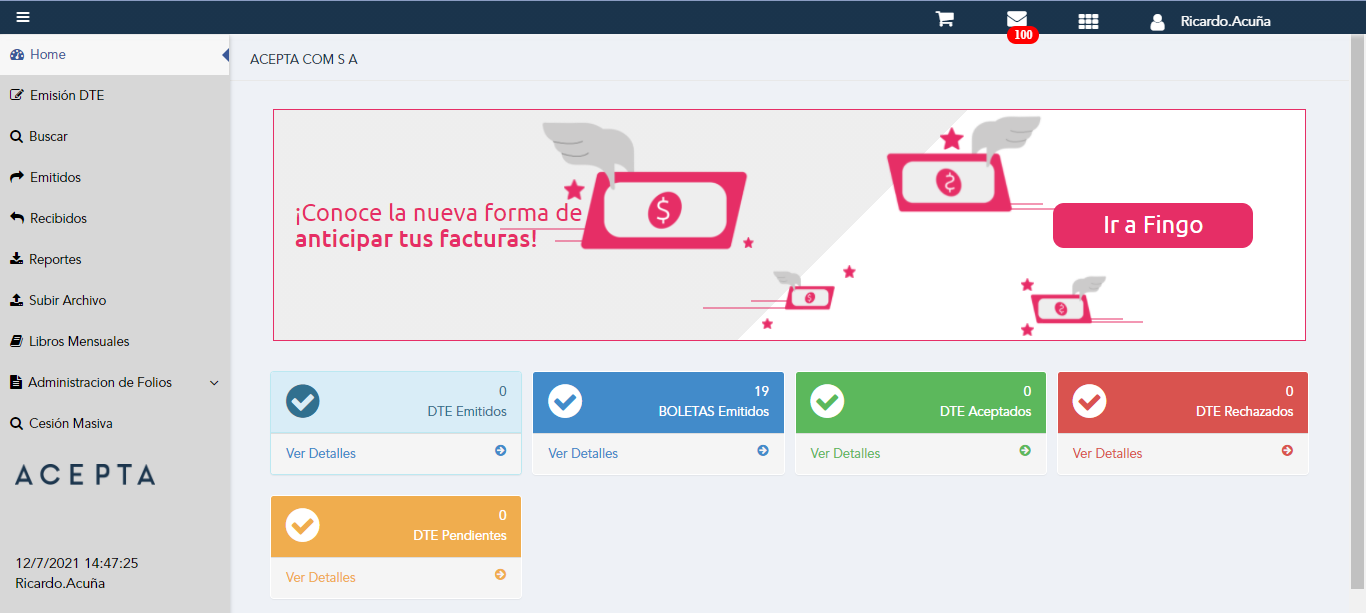
**Evidencia FA\_0075**

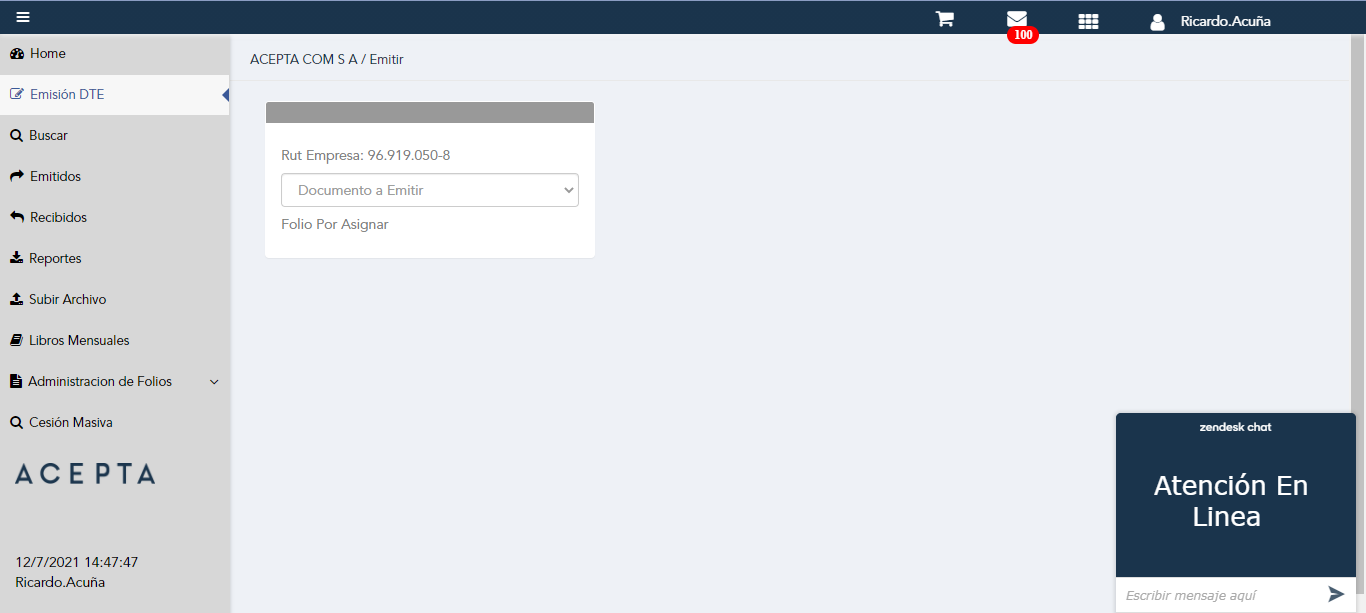
Login por Identidad Digital



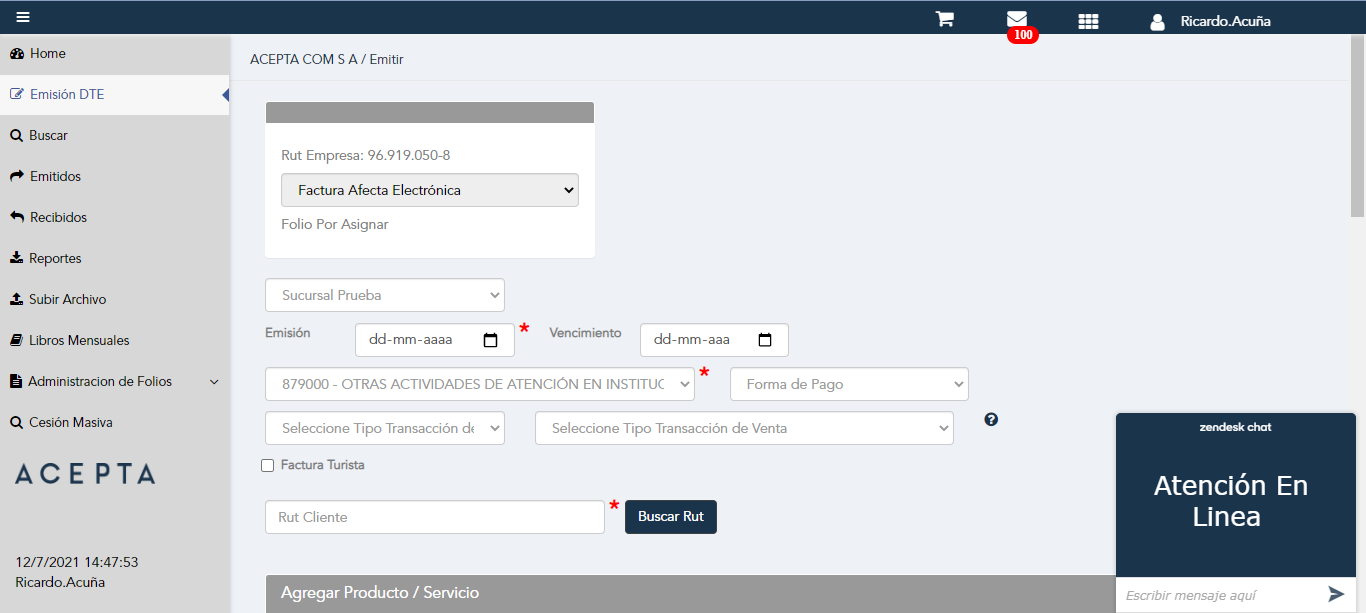
Click al botón Autorizar



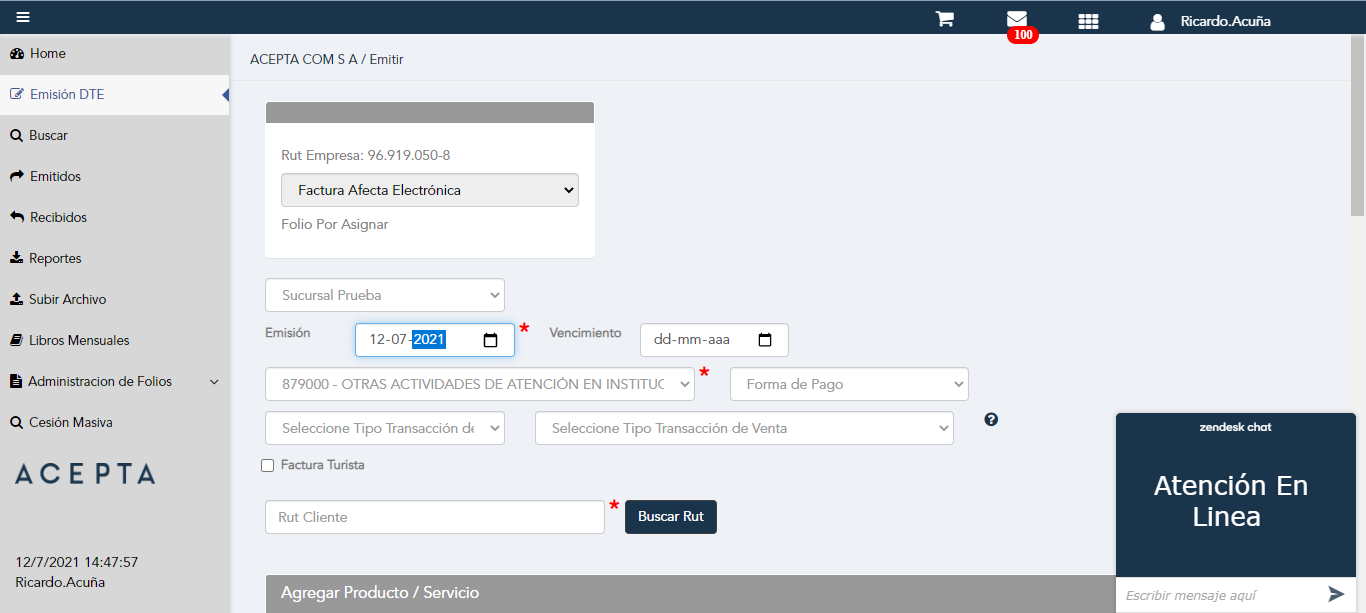
Seleccionar Opcion de Menú



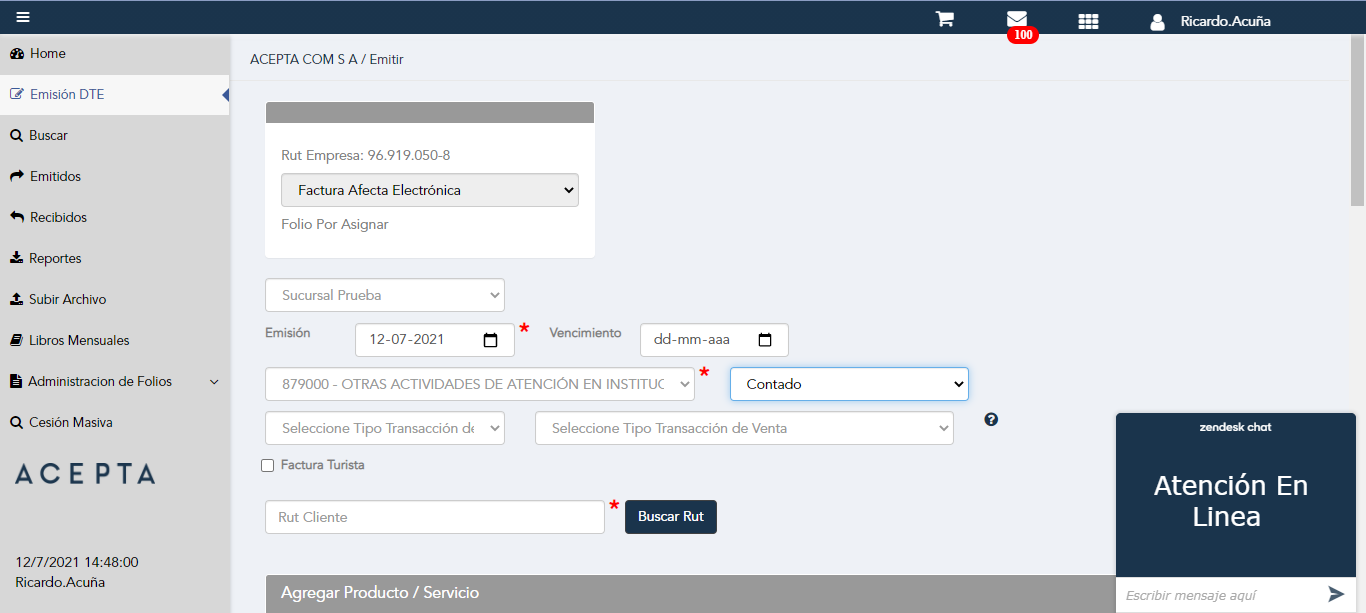
Seleccion Tipo Documento



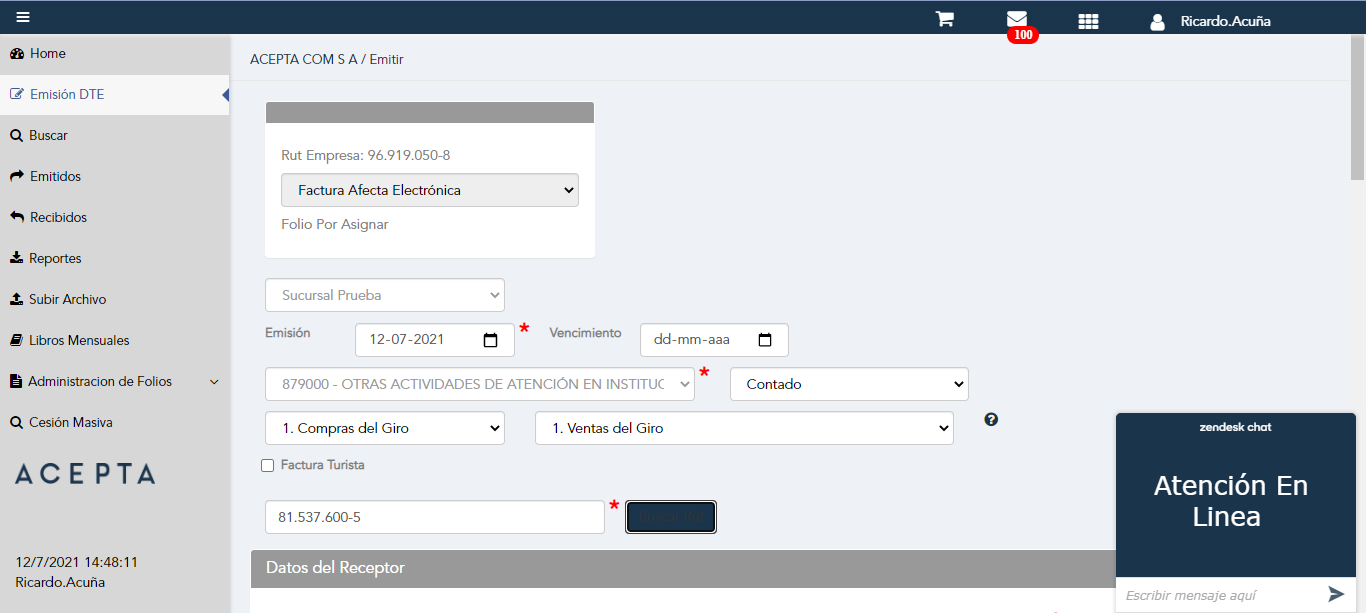
Ingreso Fecha Desde



Seleccion Forma de Pago



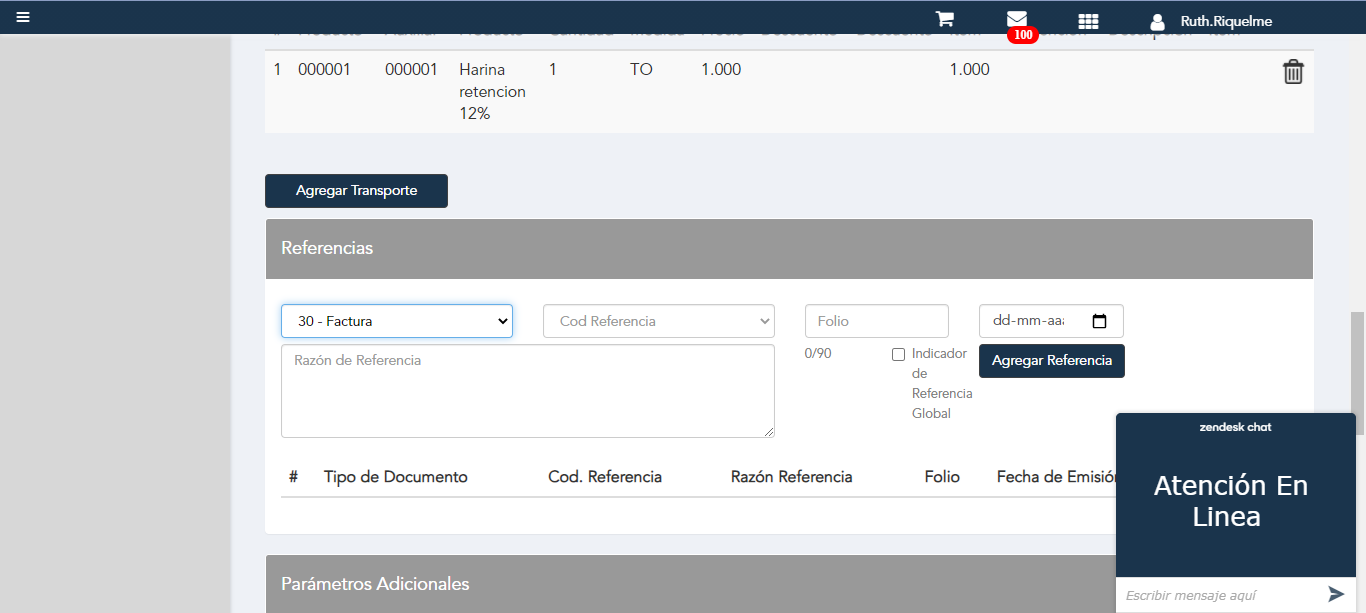
Ingresar RUT



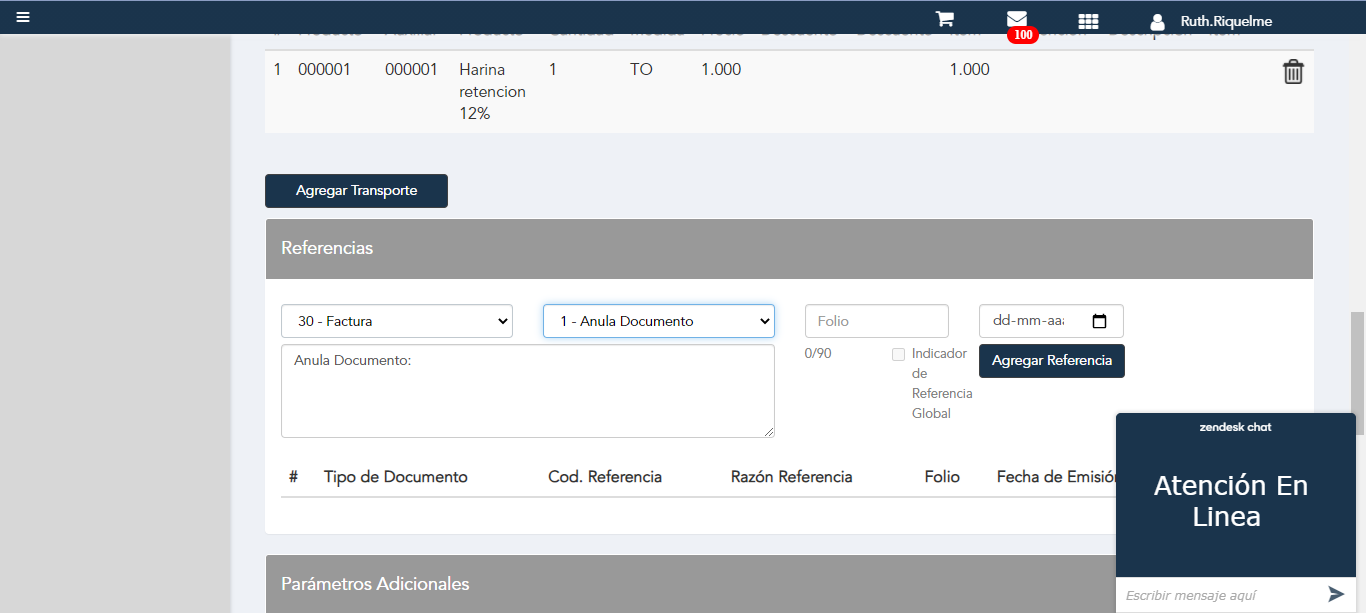
Ingresar Producto



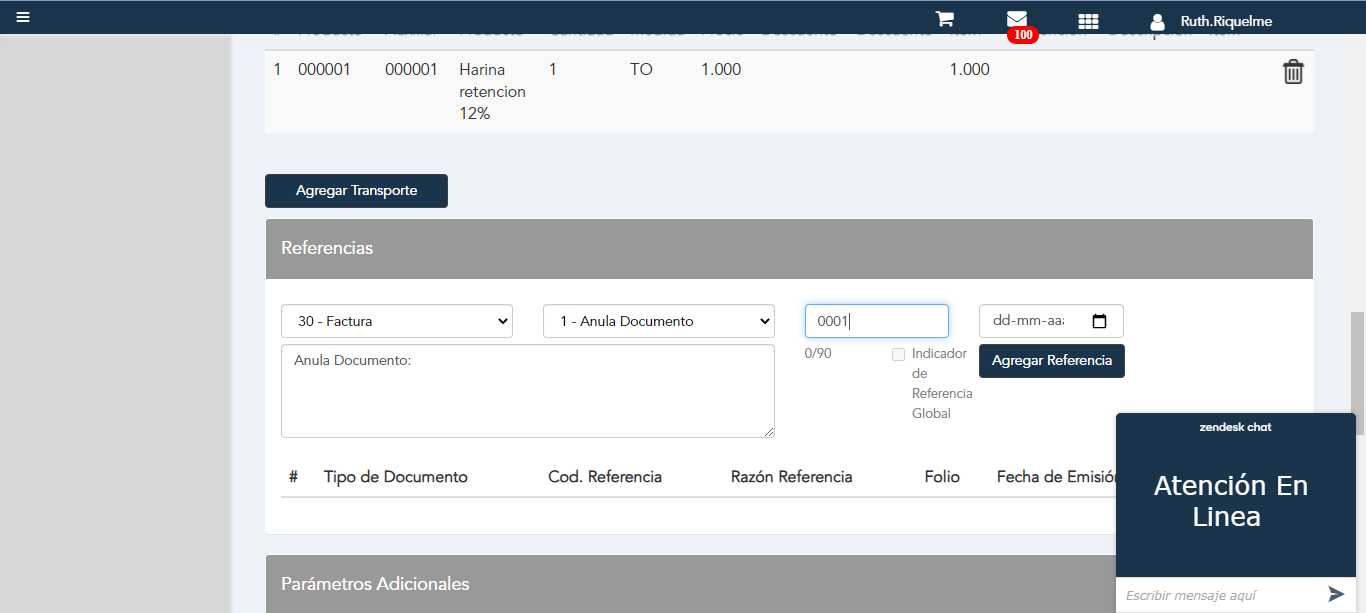
Seleccion Tipo de Documento



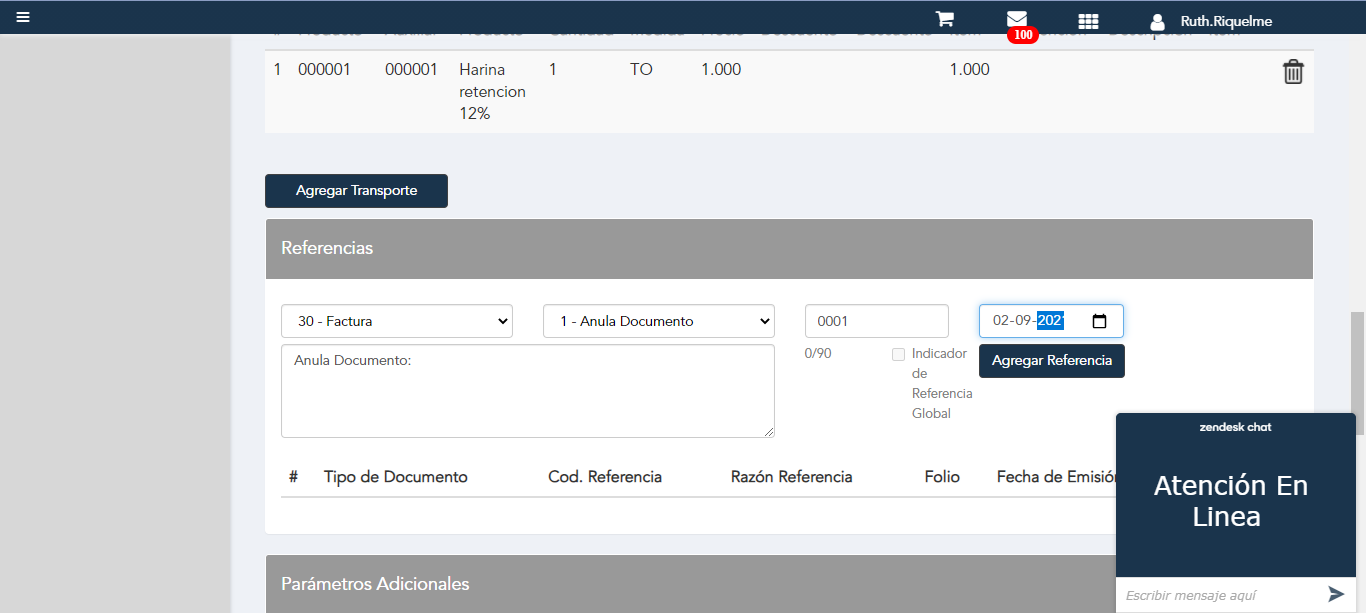
Seleccion código de referencia



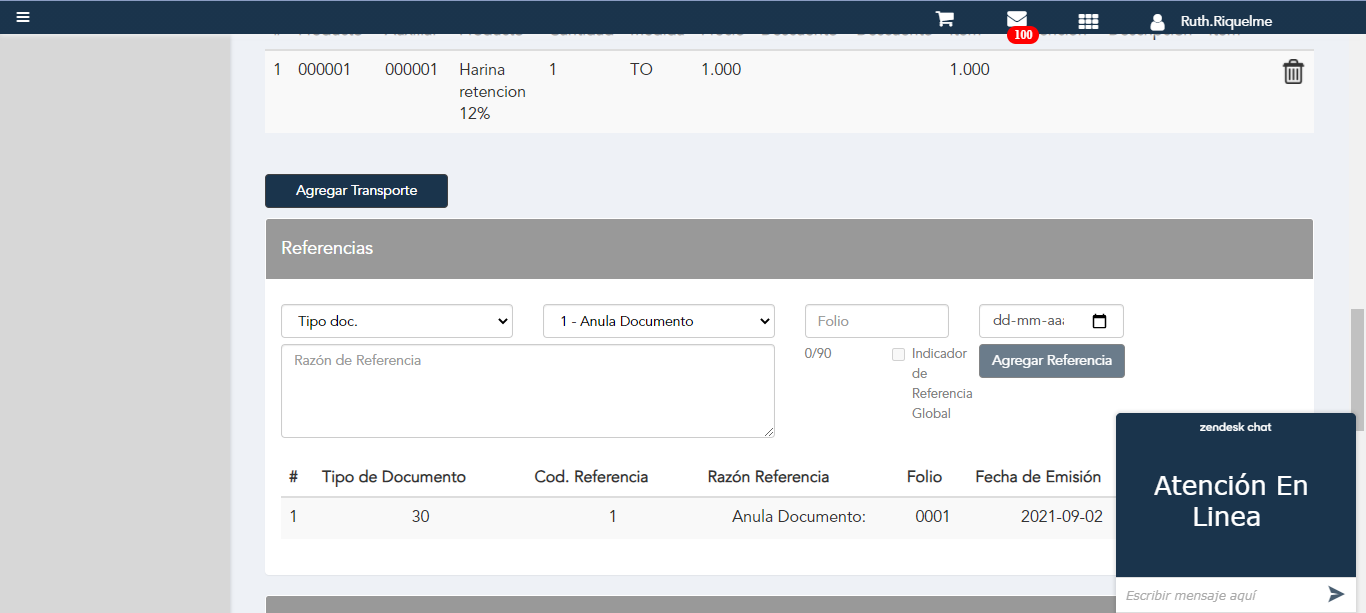
Ingresar Folio



Ingreso Fecha Referencia

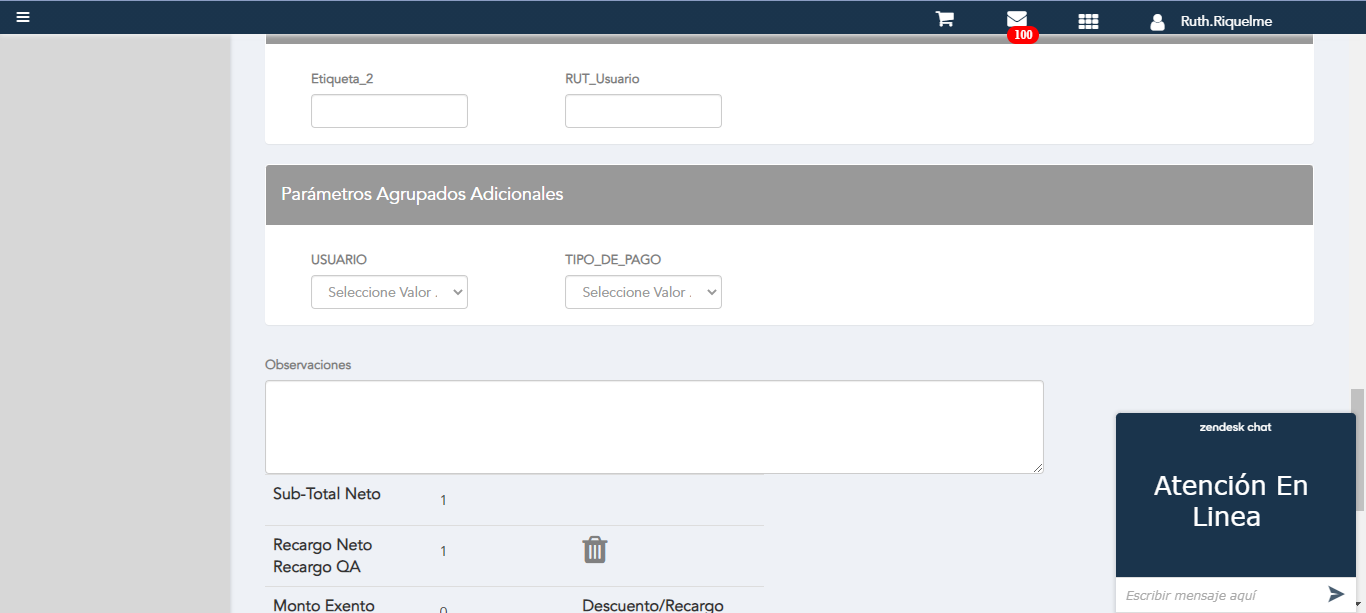


Clic botón Agregar Referencias

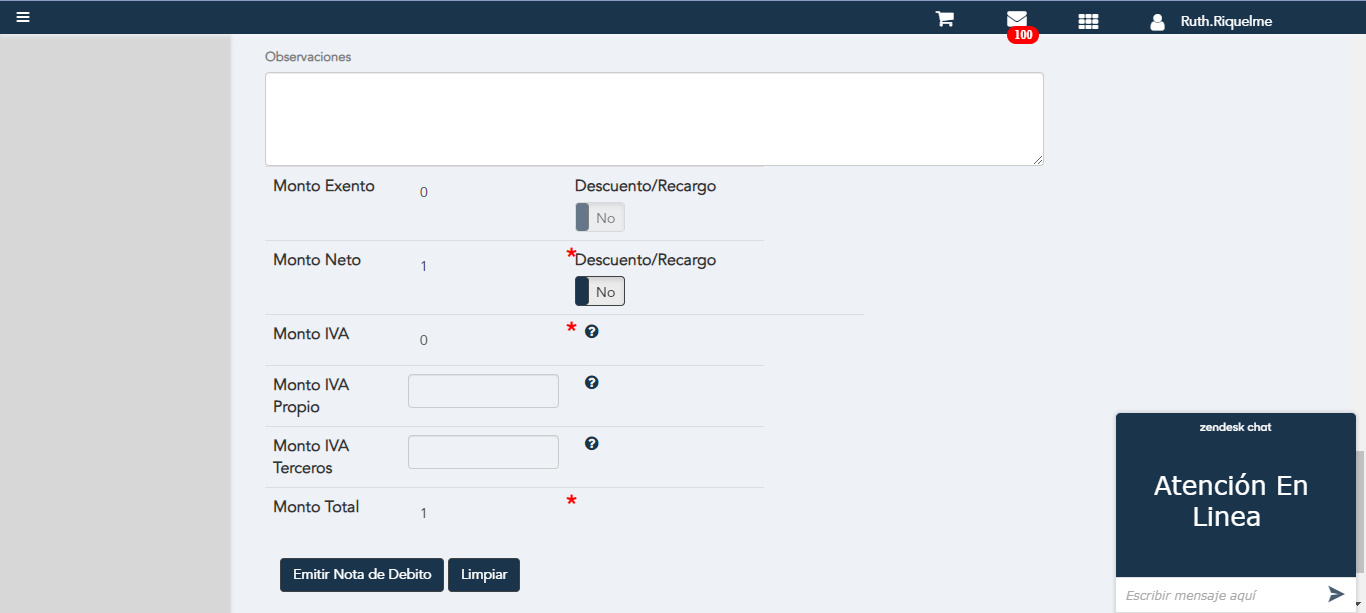


Cambiar swith en Descuento/Recargo

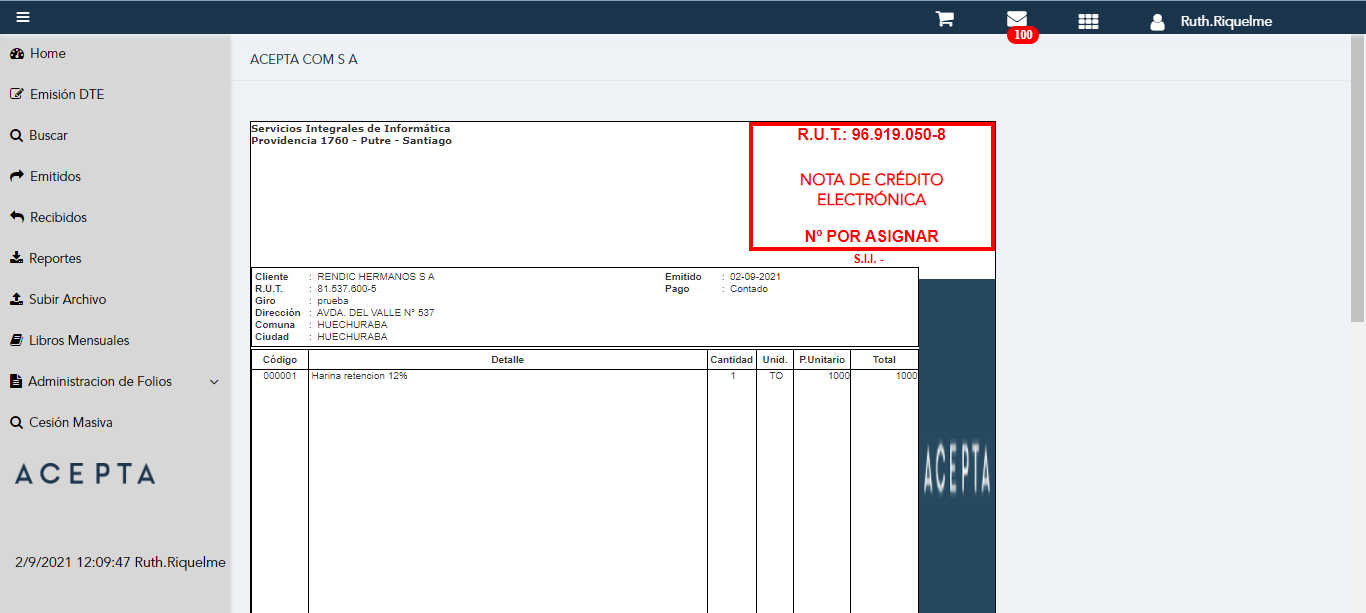
Ingresar Recargo



Click en Eliminar



Clic botón Emitir Nota Crédito



Caso OK

