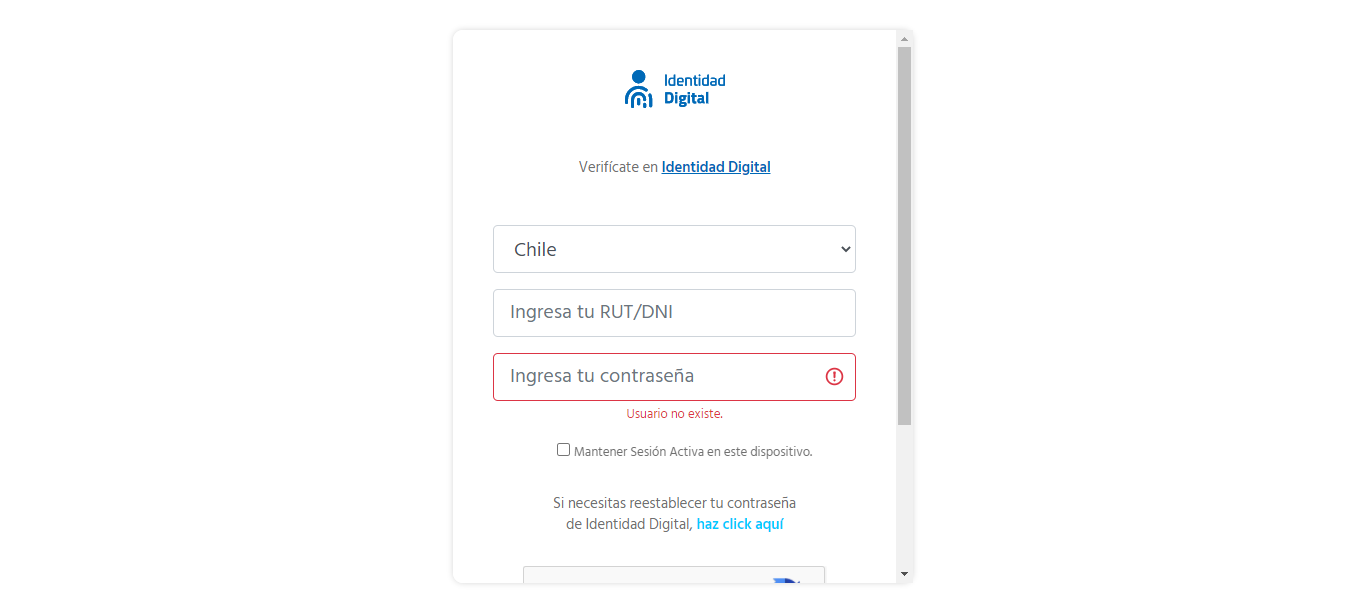
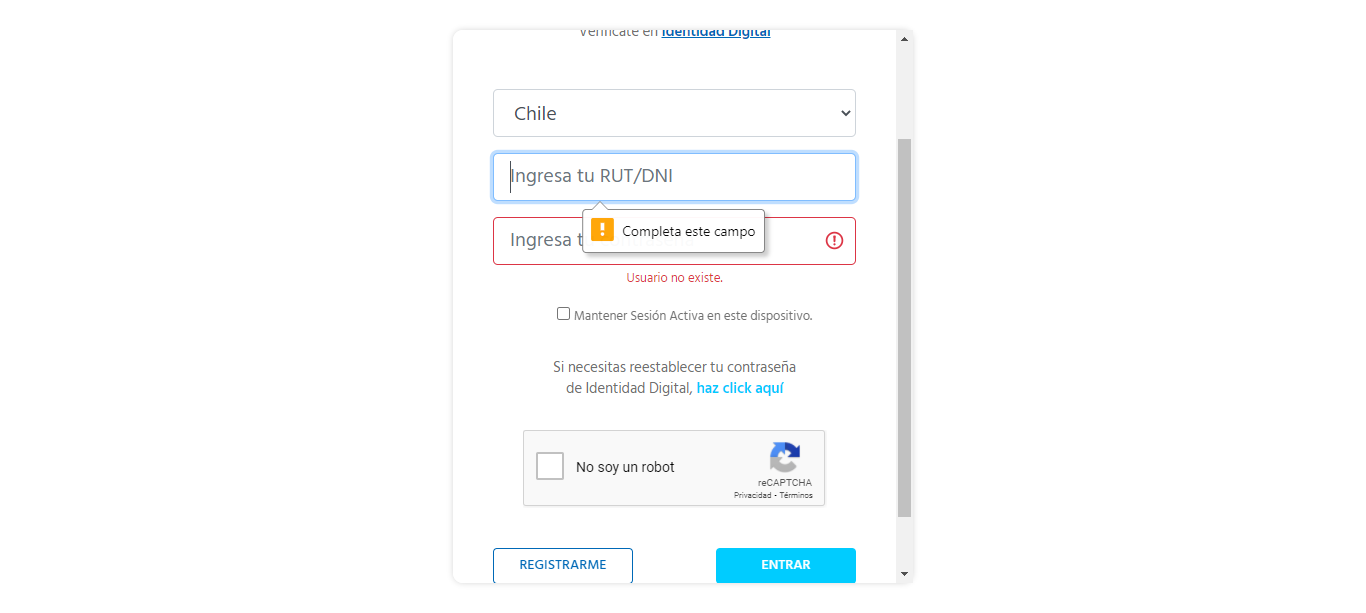
**Evidencia FA\_0081**

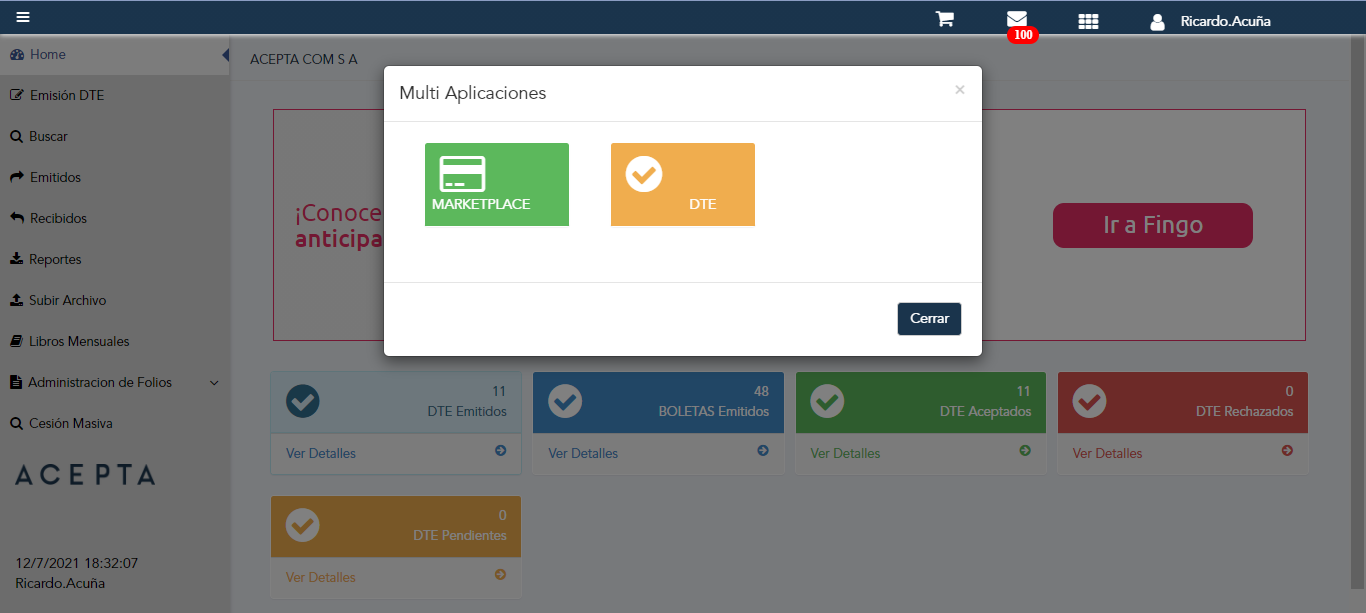
Login por Identidad Digital



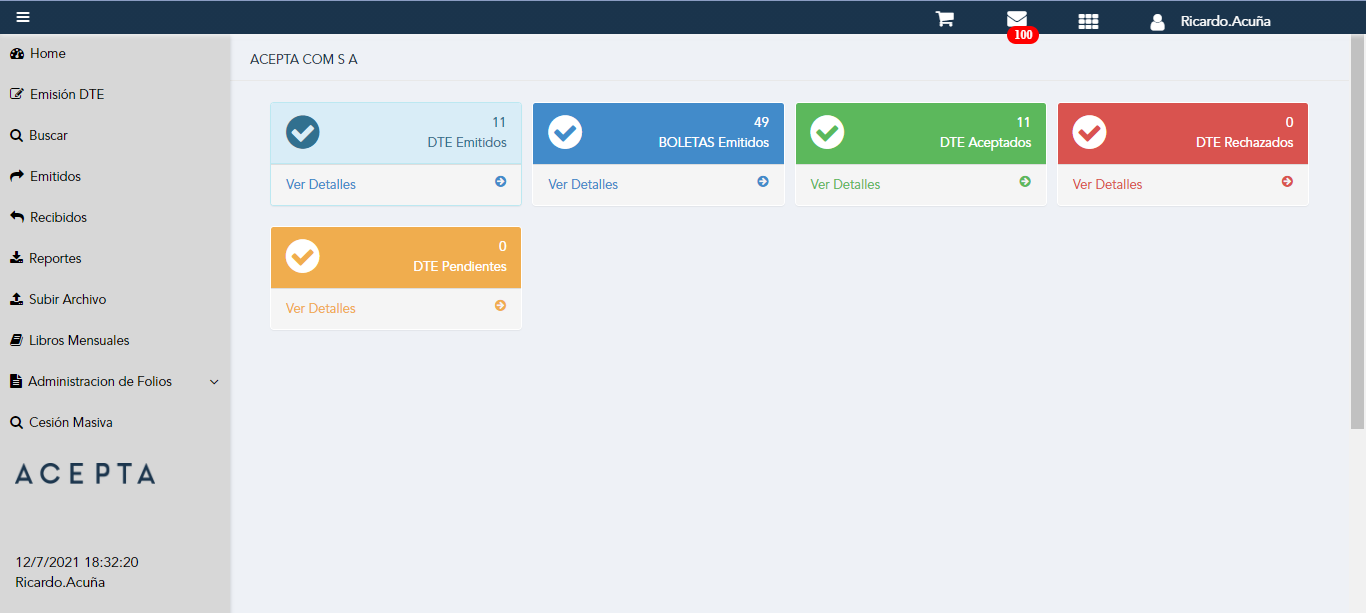
Click al botón Autorizar



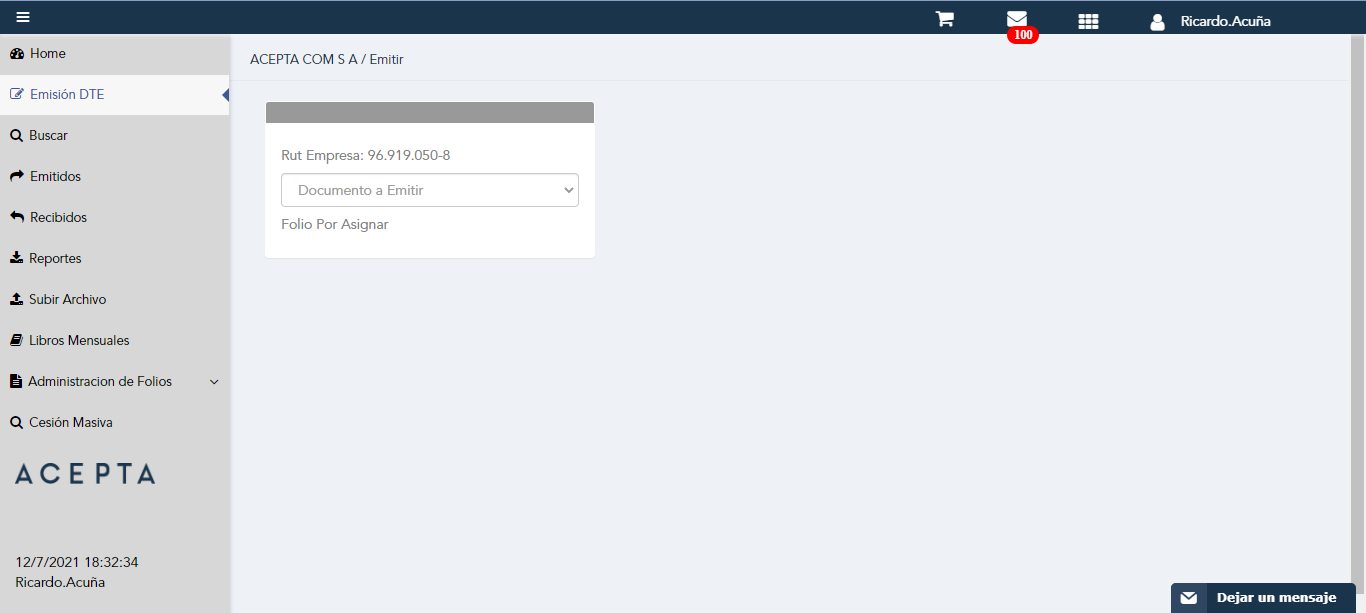
Click en Cubo



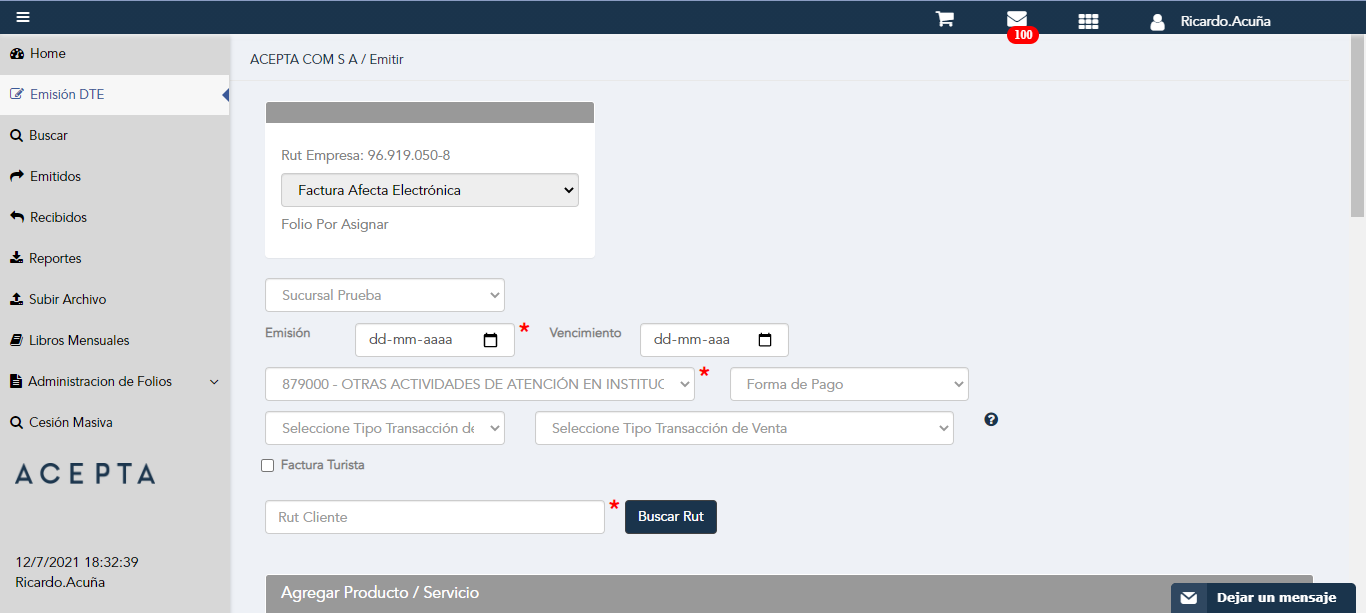
Seleccionar opción en Cubo



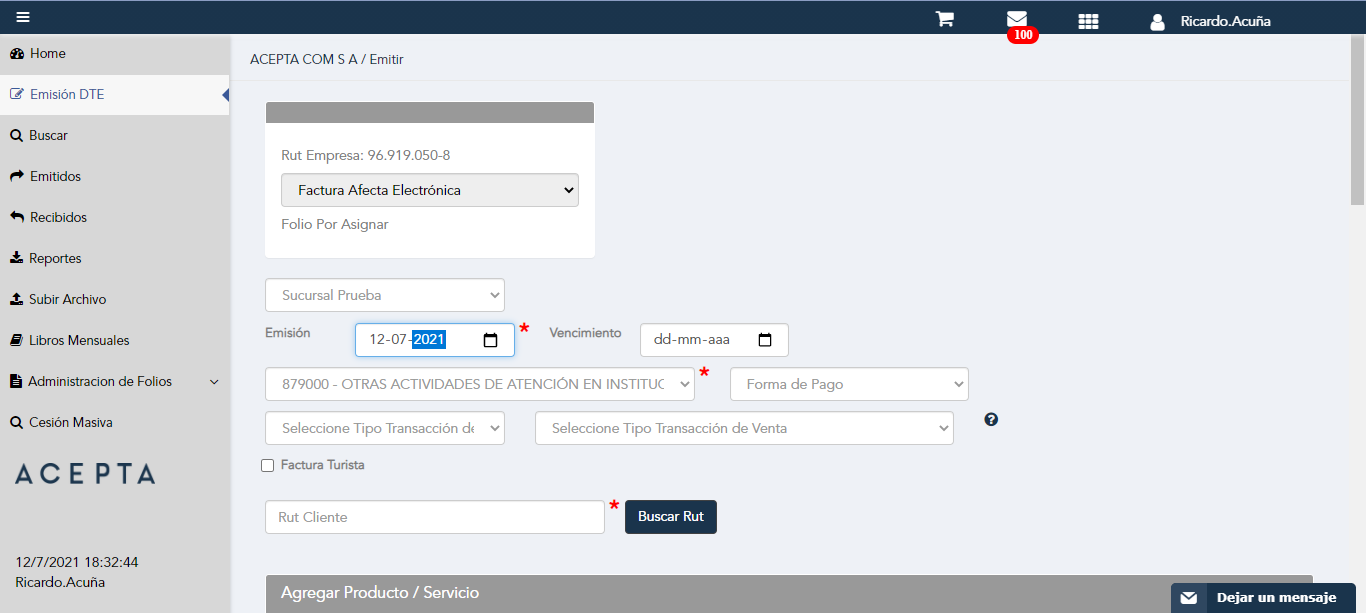
Seleccionar Opcion de Menú



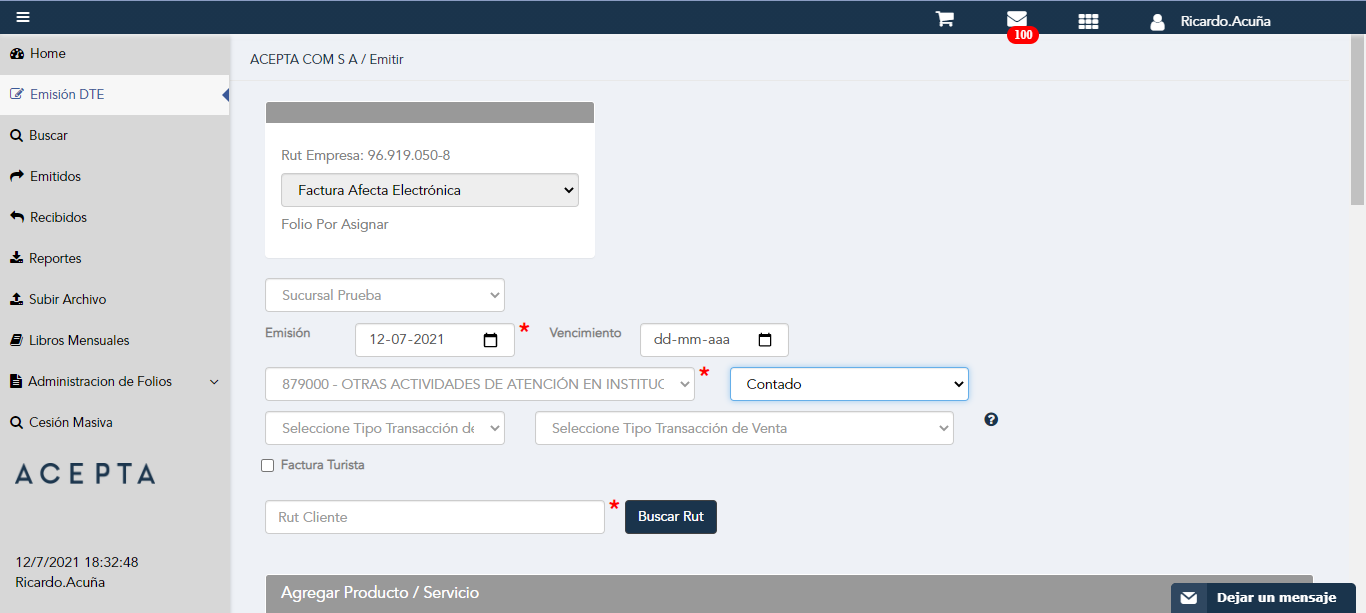
Seleccion Tipo Documento



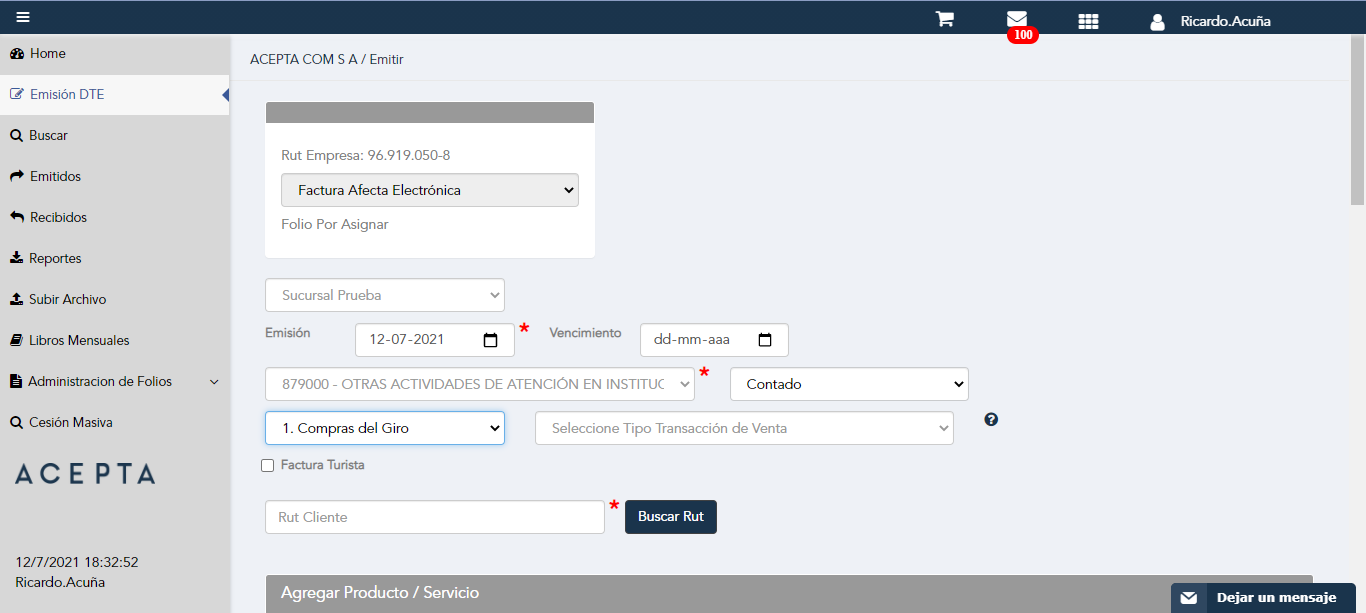
Ingreso Fecha Desde



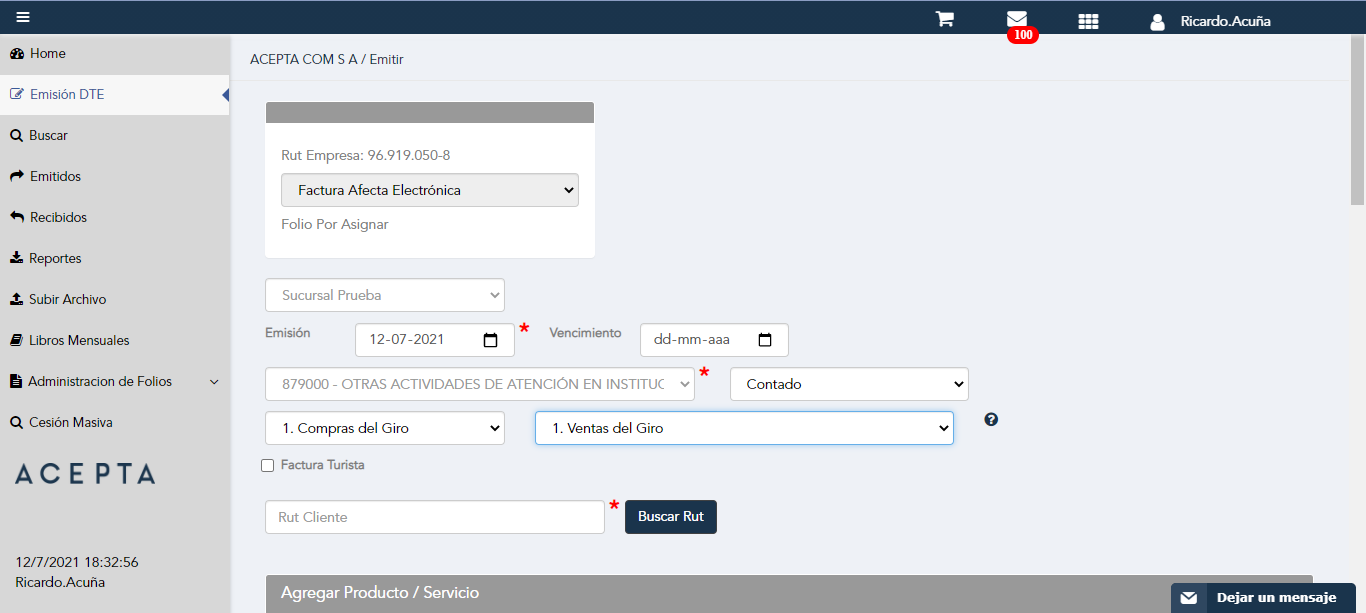
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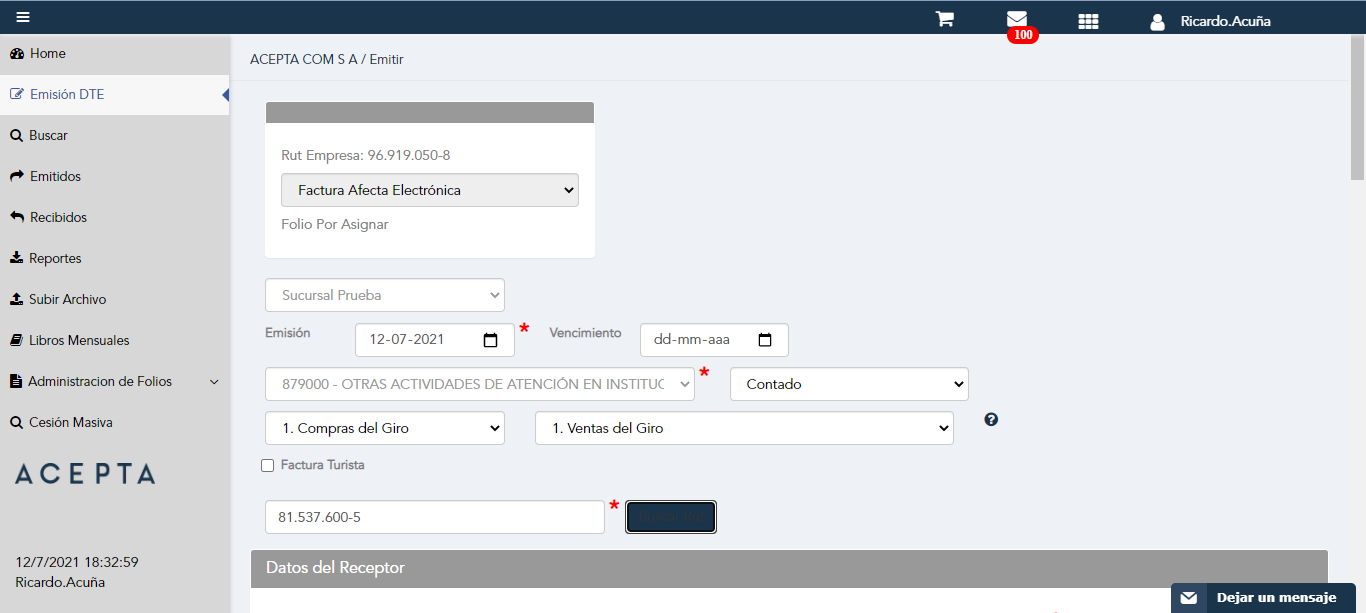
Seleccion Tipo de Compra



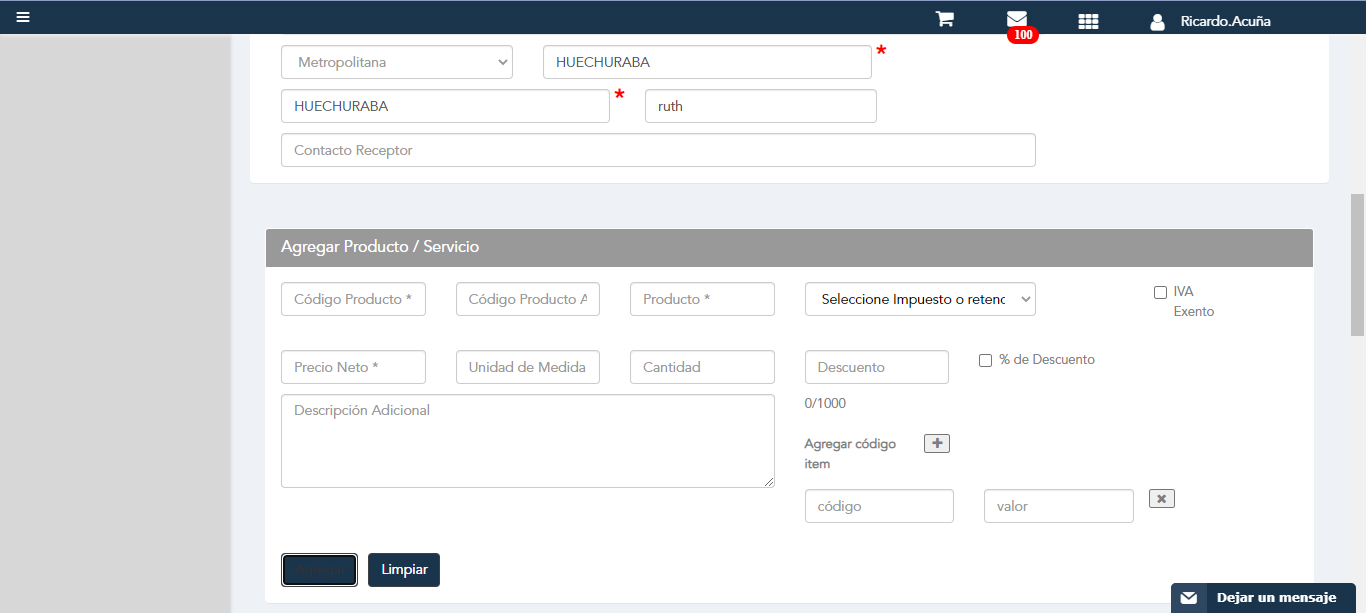
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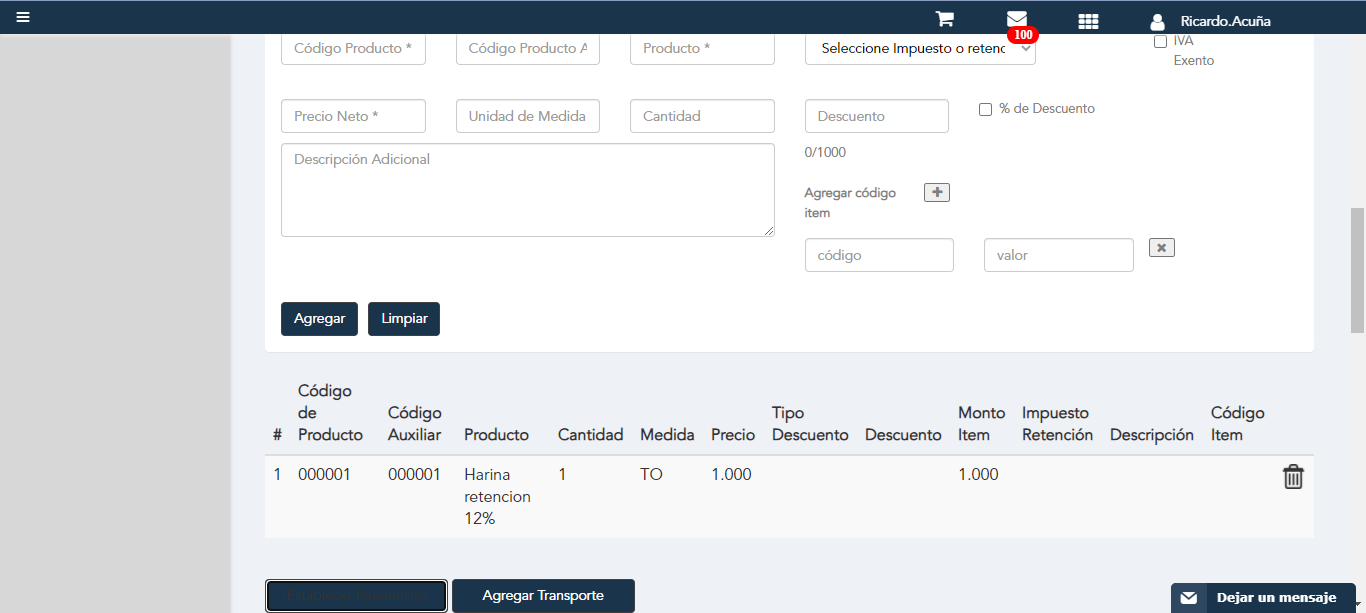
Ingresar RUT



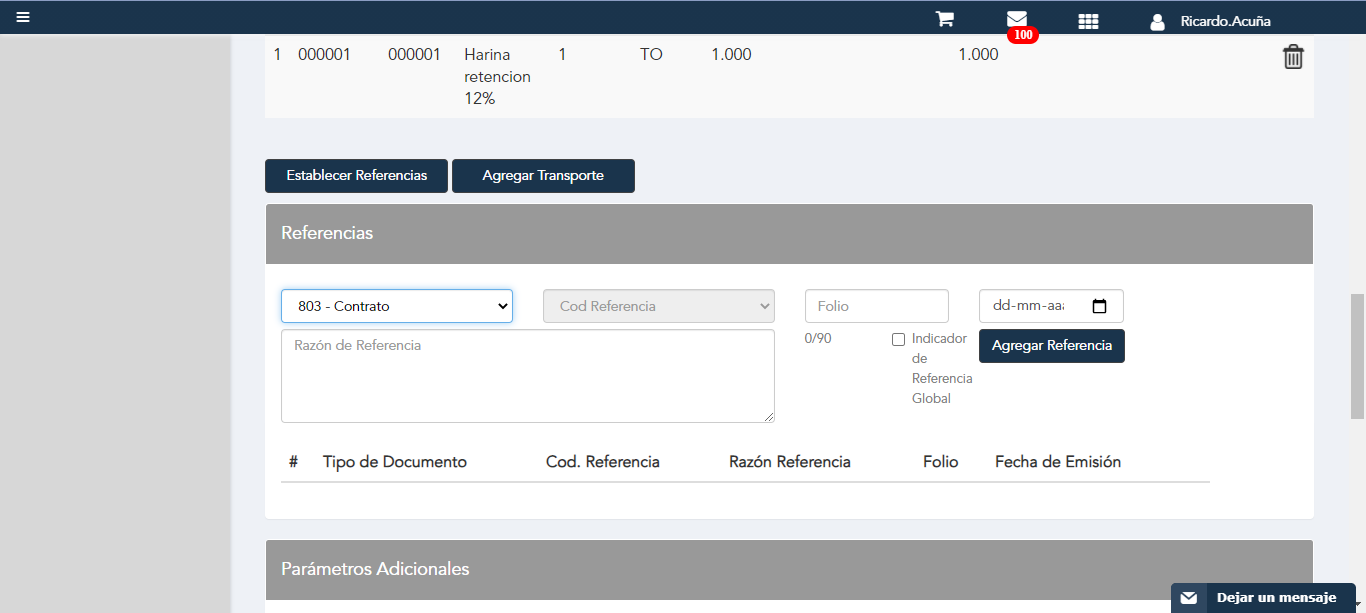
Ingresar Producto



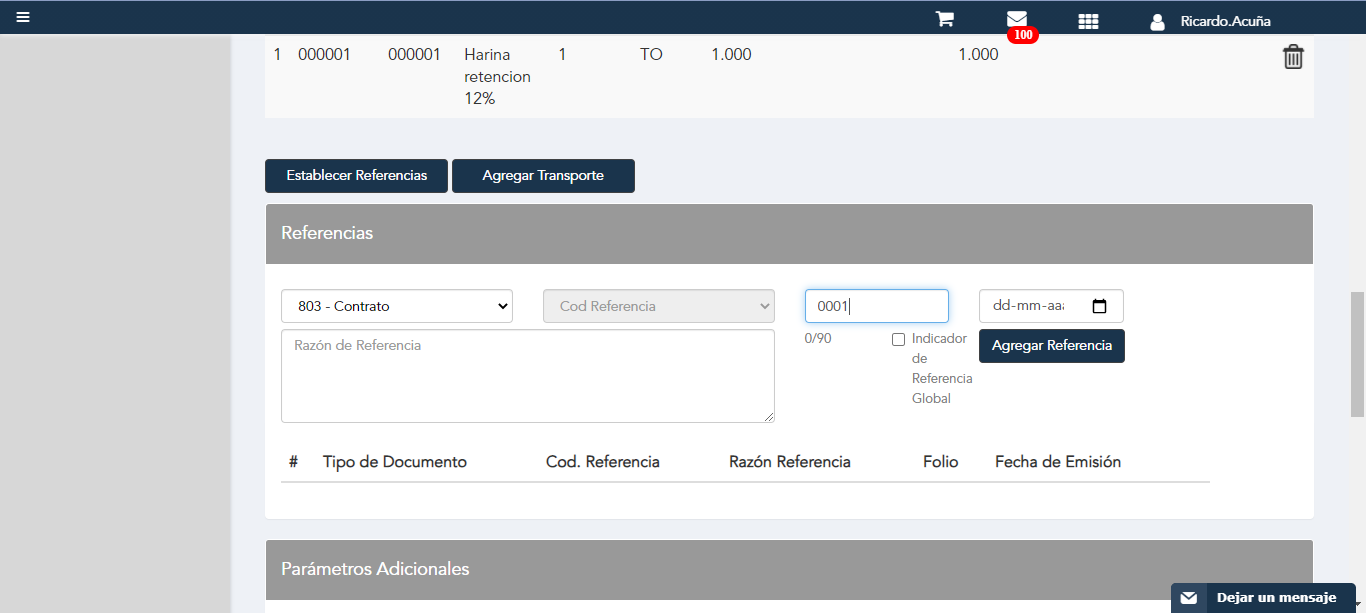
Clic botón Establecer Referencias



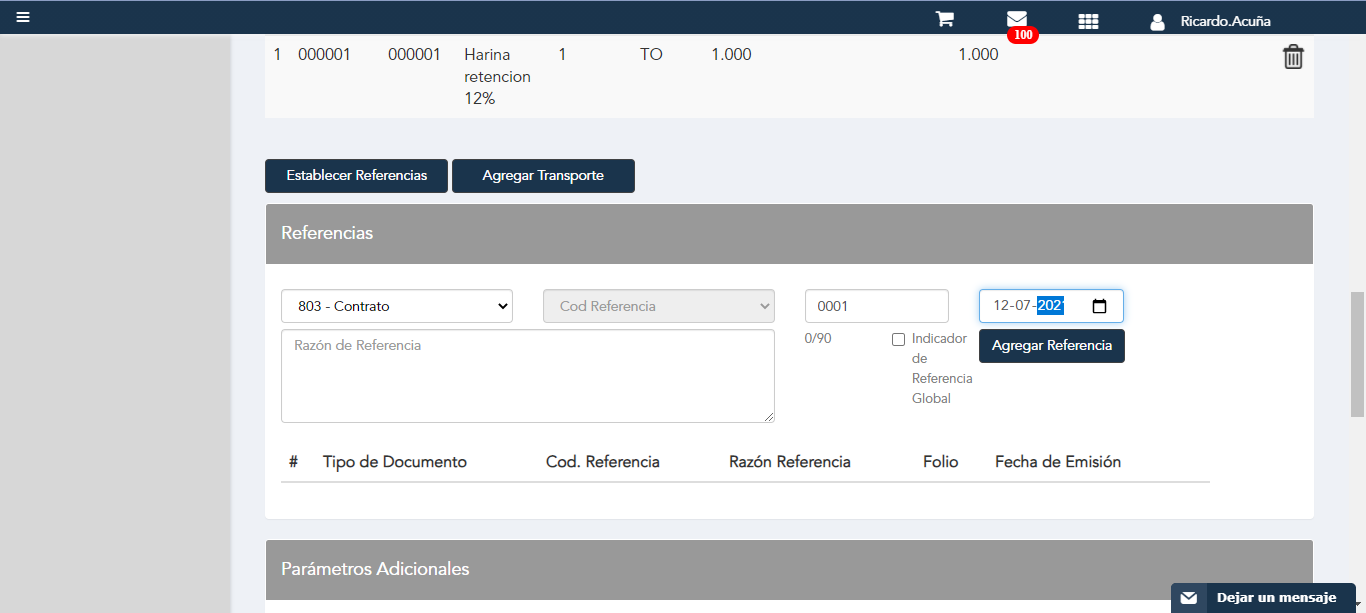
Seleccion Tipo de Documento



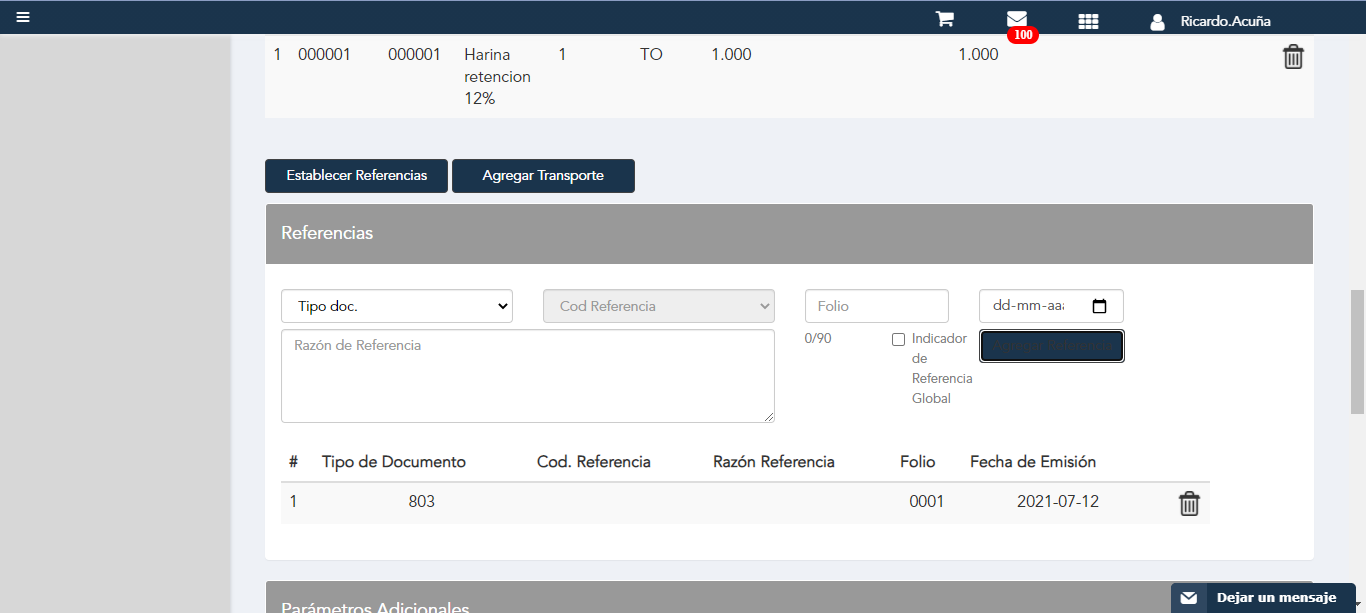
Ingresar Folio



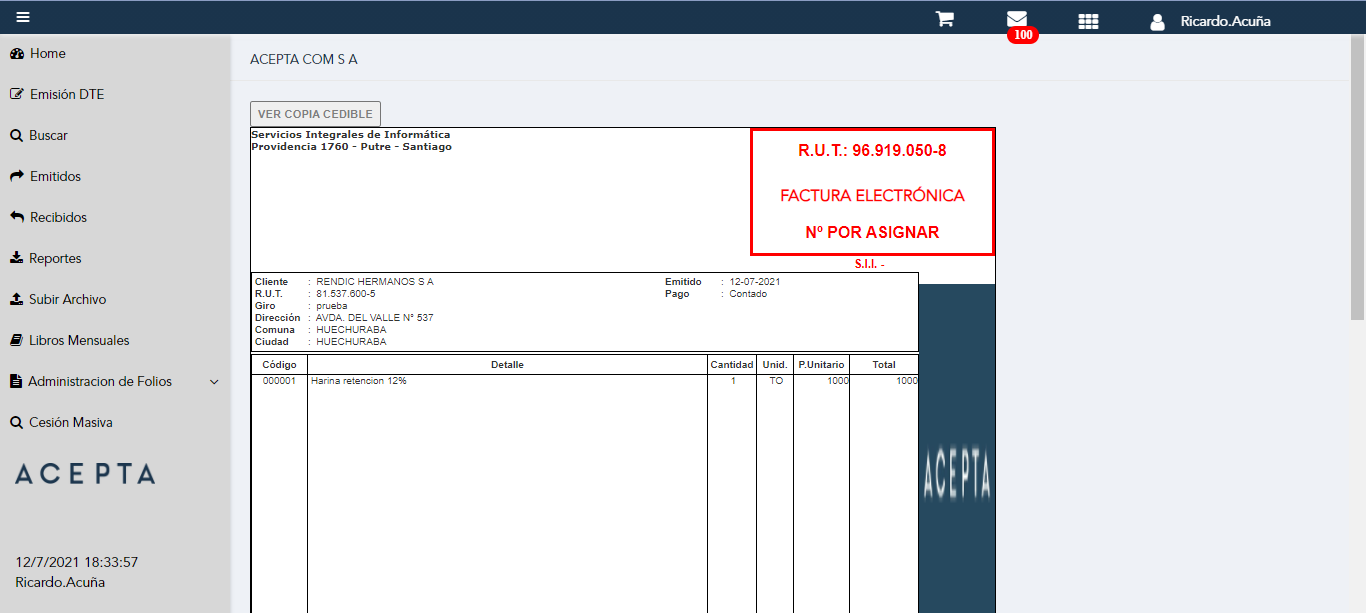
Ingreso Fecha Referencia



Clic botón Agregar Referencias



Clic botón Emitir Factura Afecta



Caso OK

