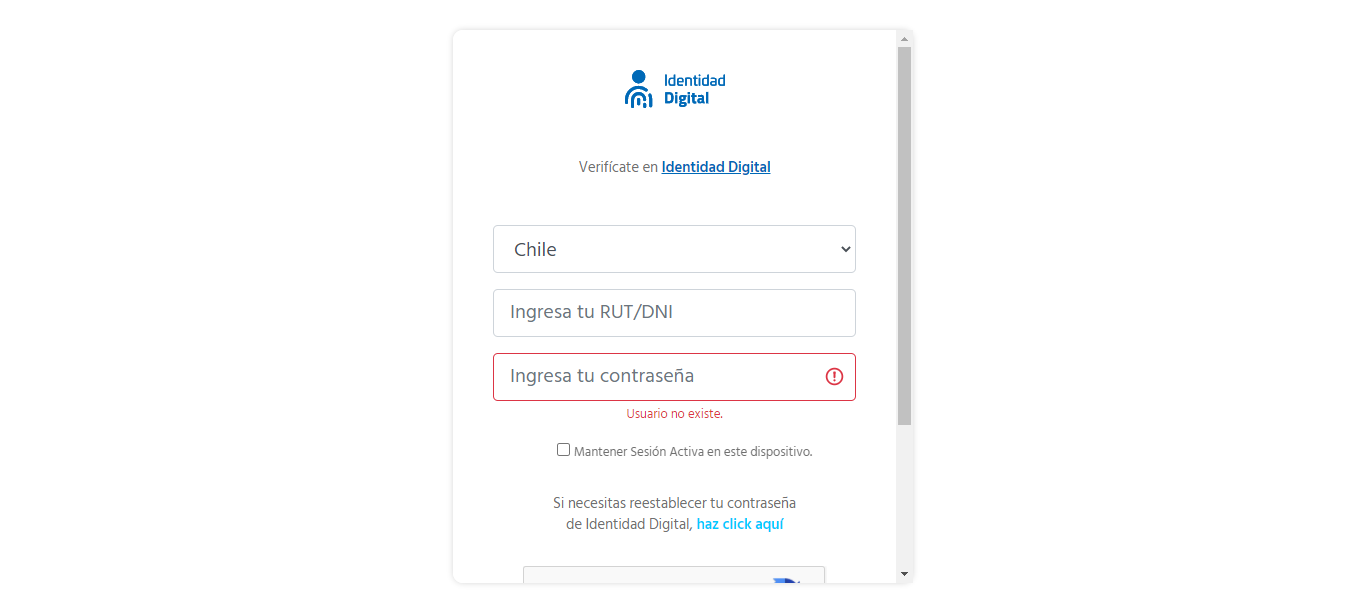
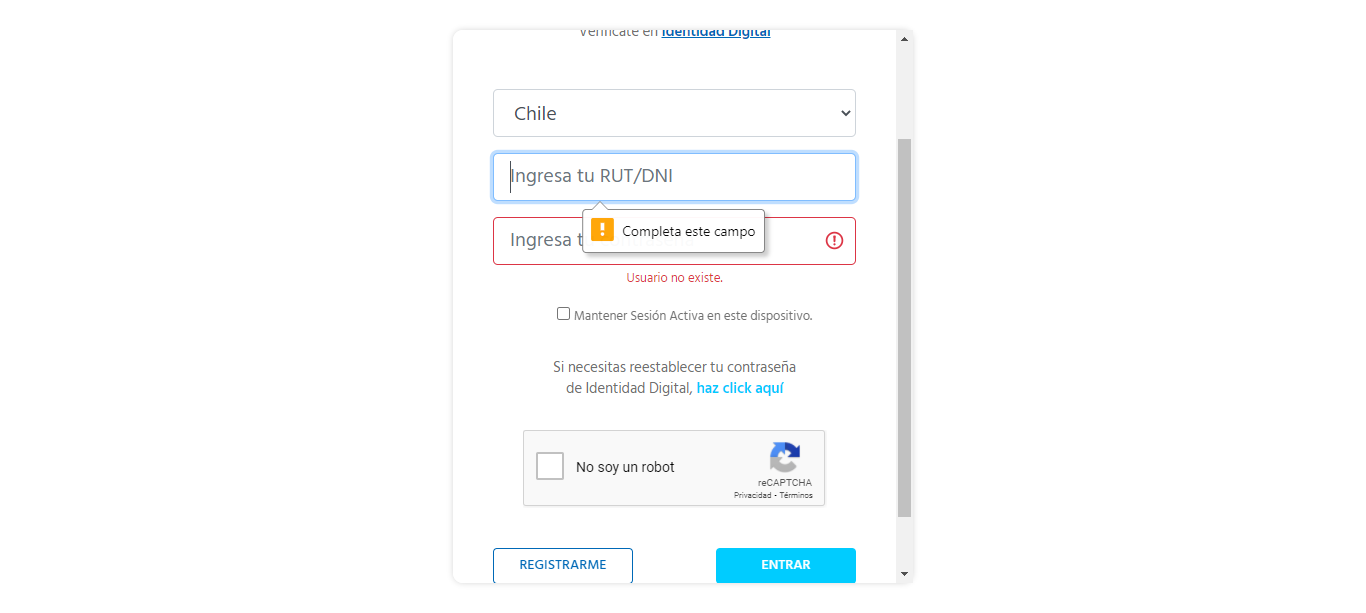
**Evidencia FA\_0081**

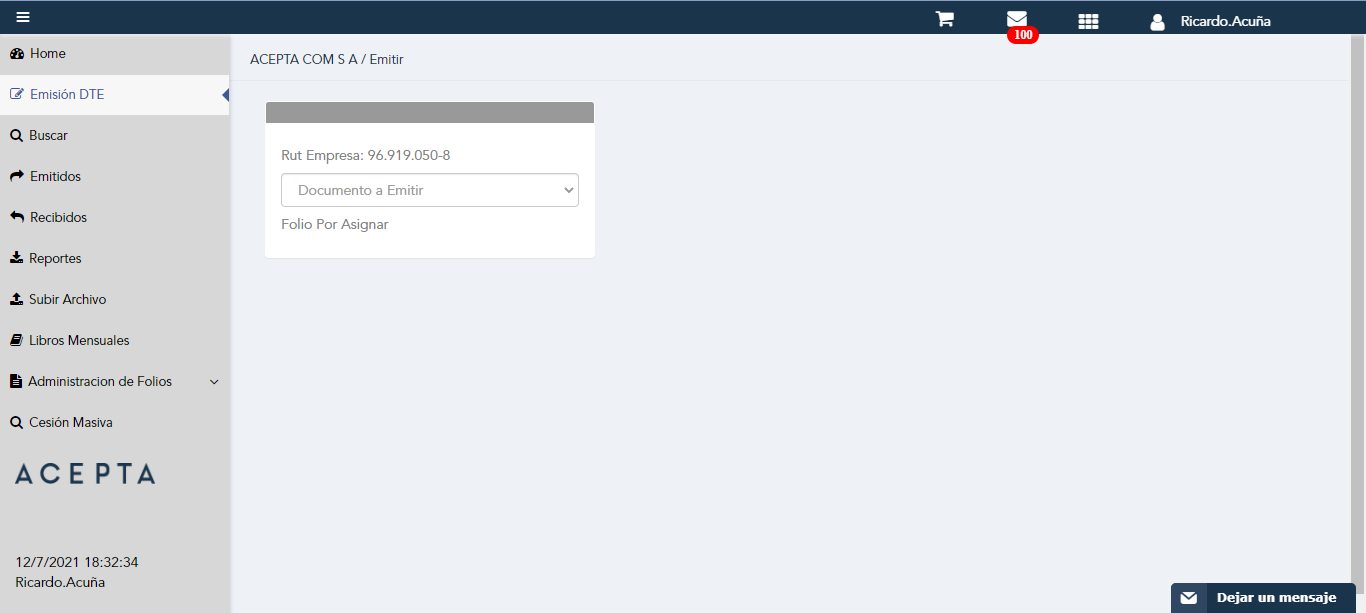
Login por Identidad Digital



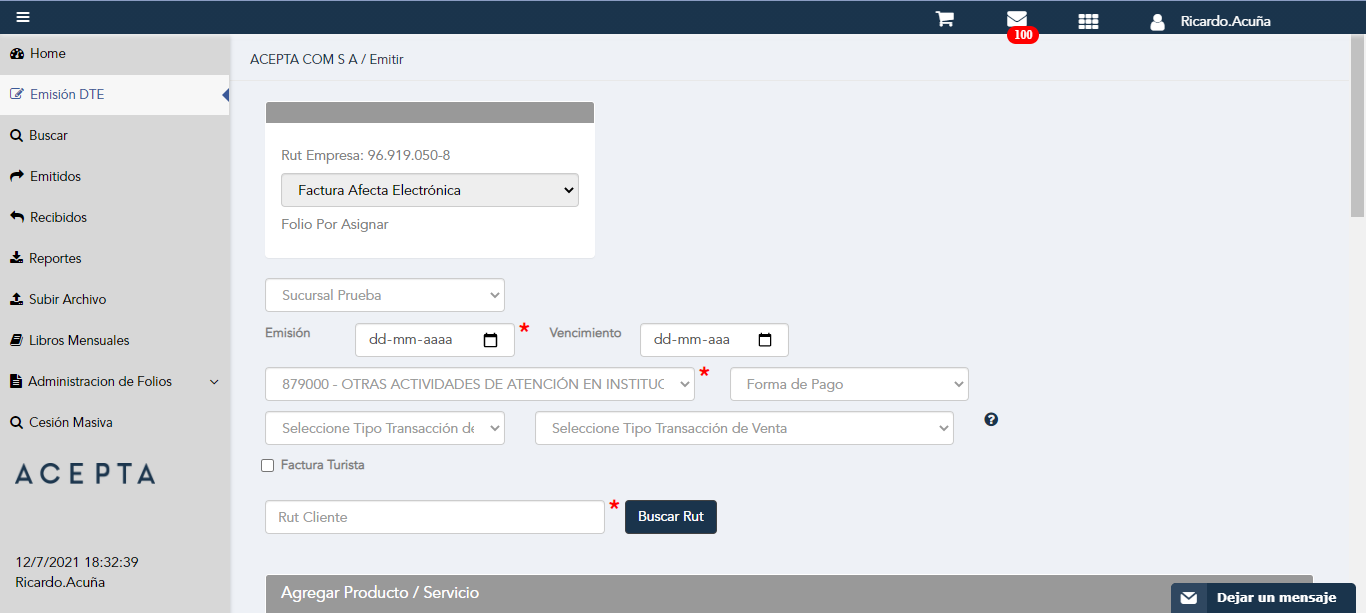
Click al botón Autorizar



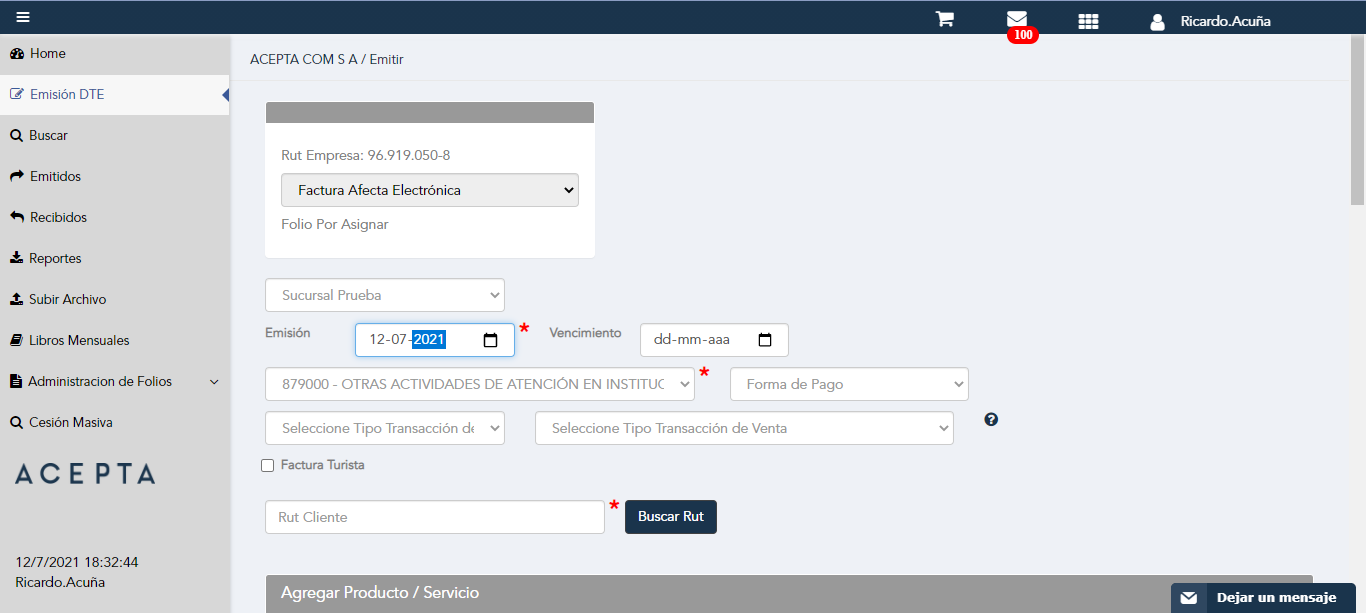
Seleccionar Opcion de Menú



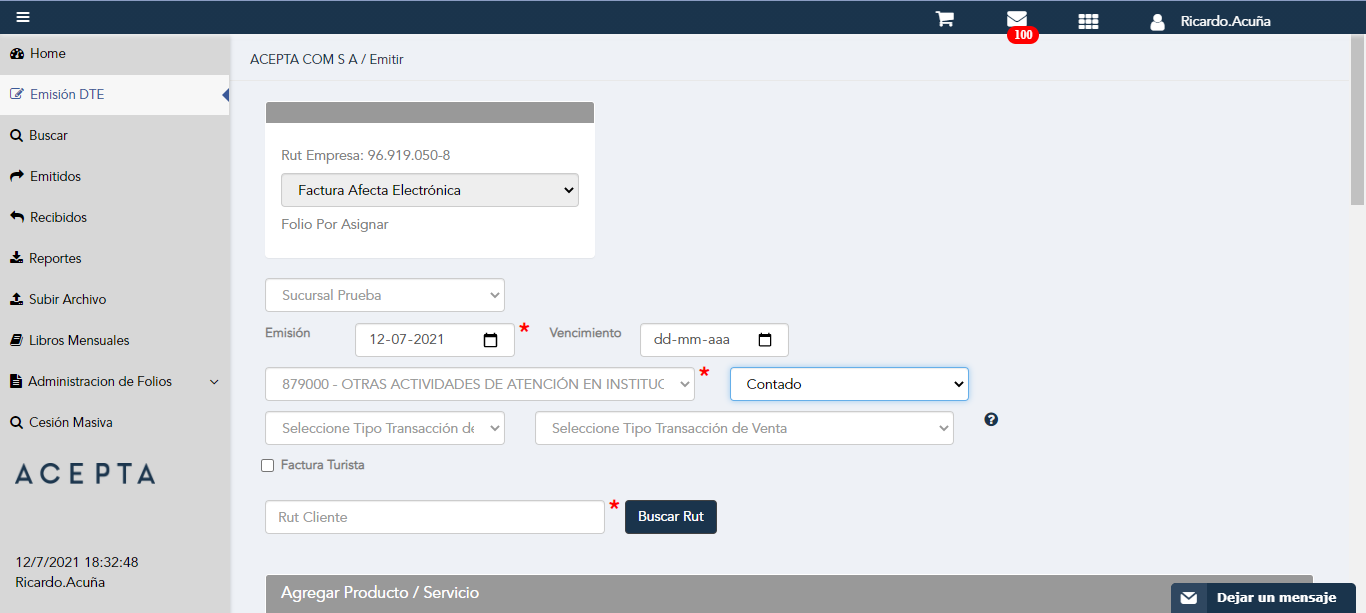
Seleccion Tipo Documento



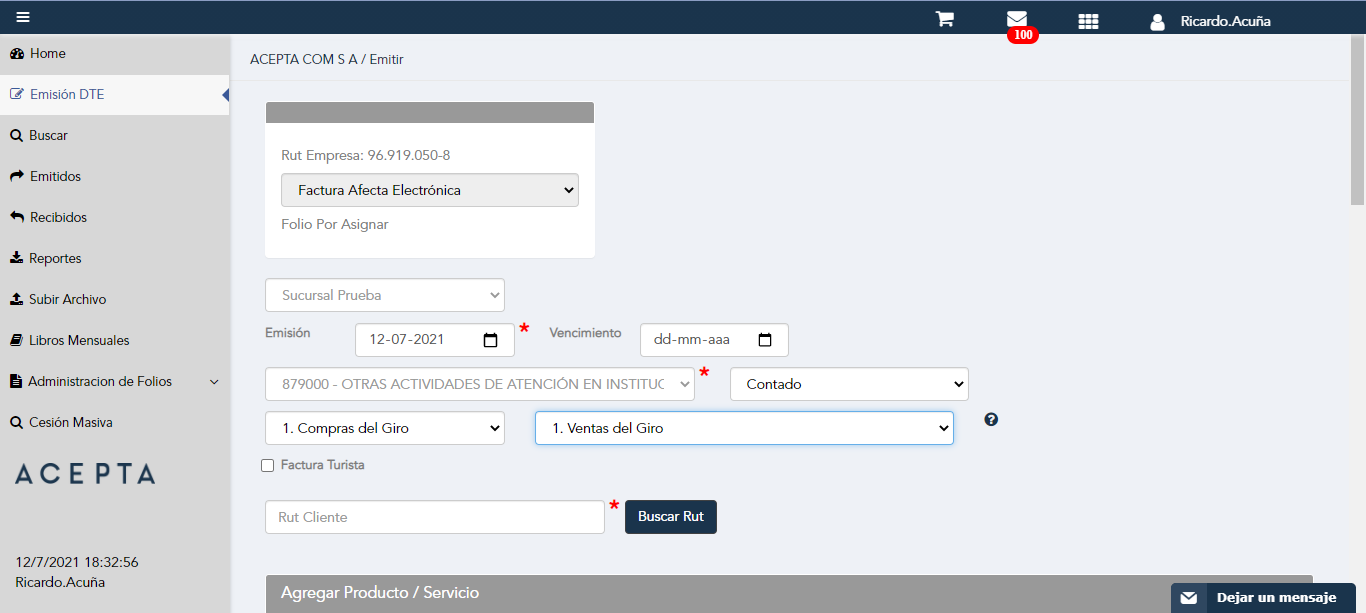
Ingreso Fecha Desde



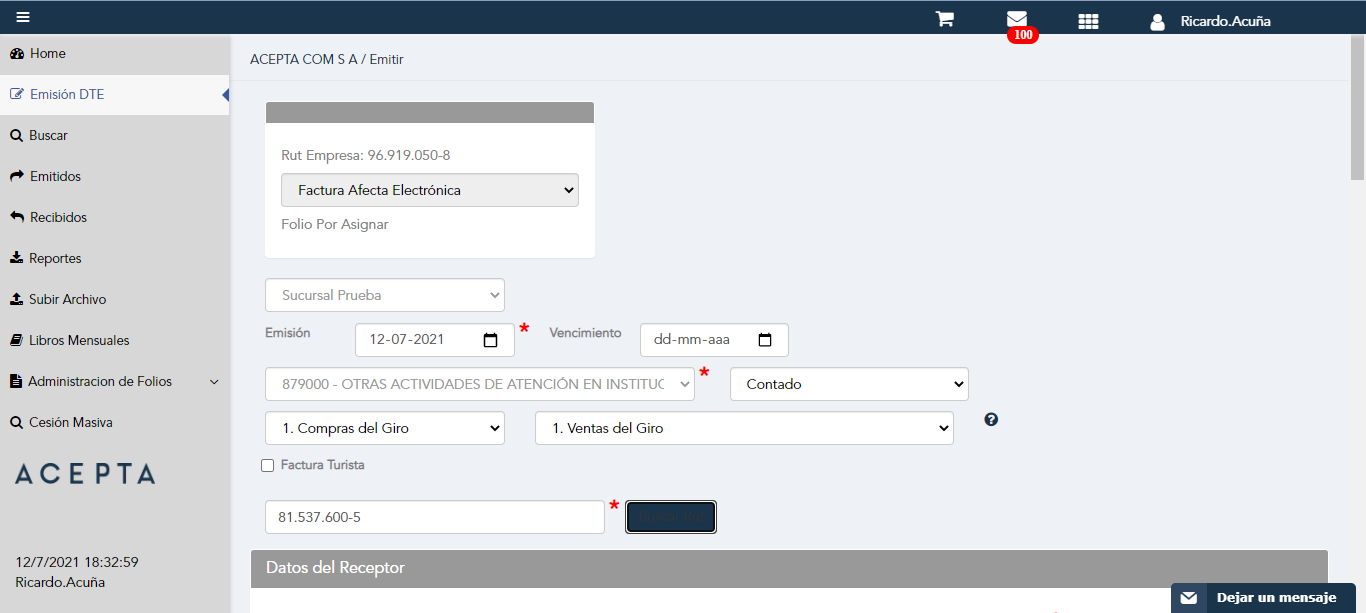
Seleccion Forma de Pago



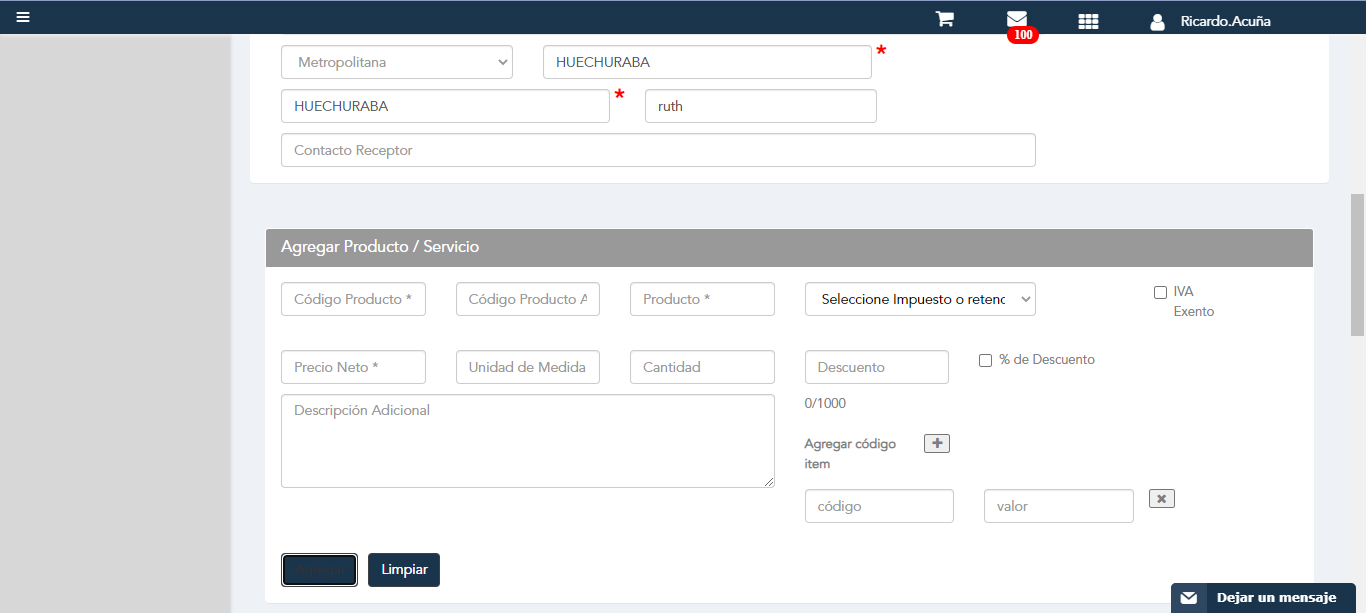
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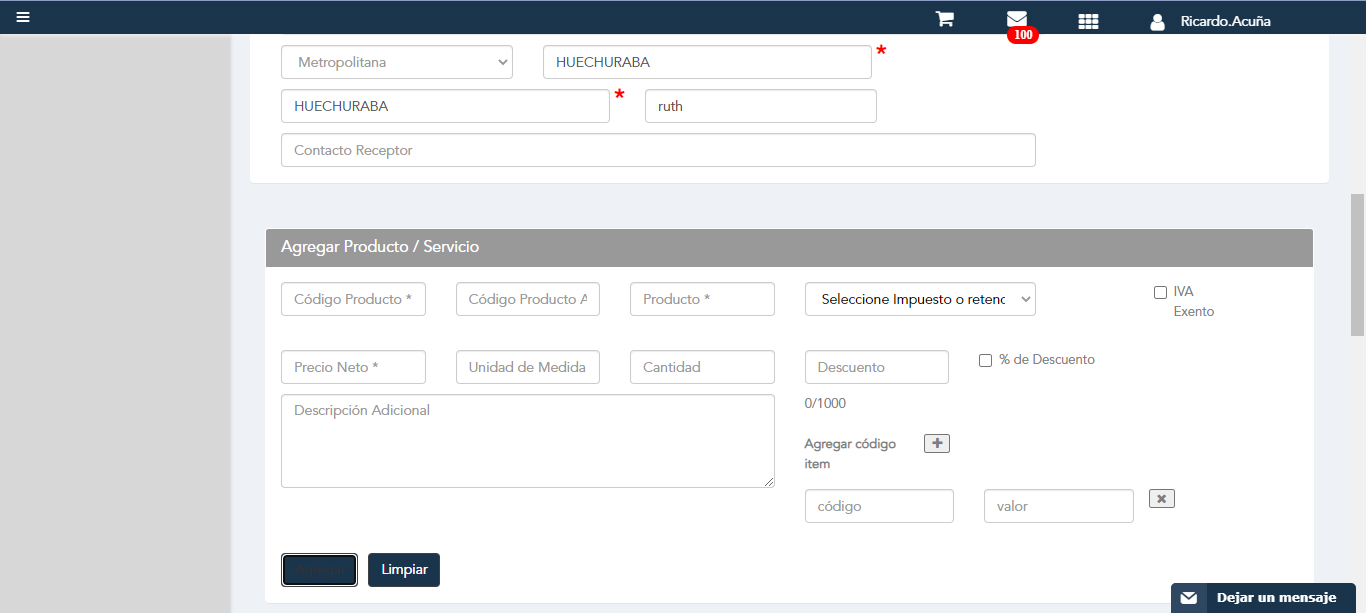
Ingresar RUT



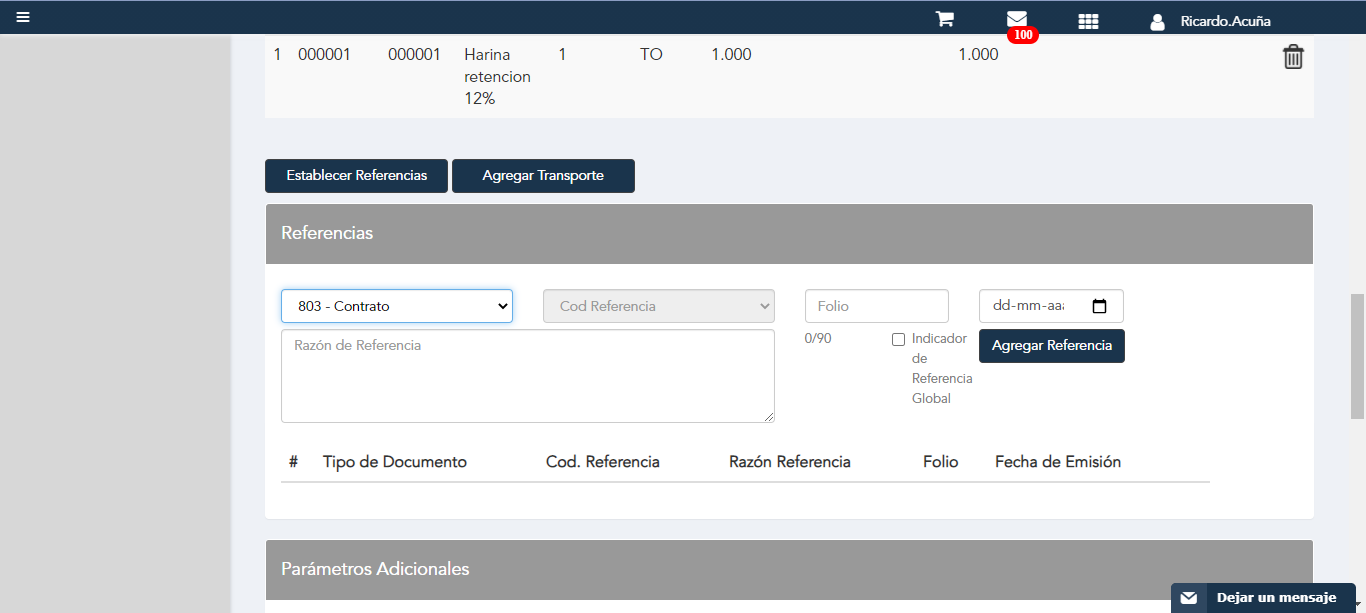
Ingresar Producto



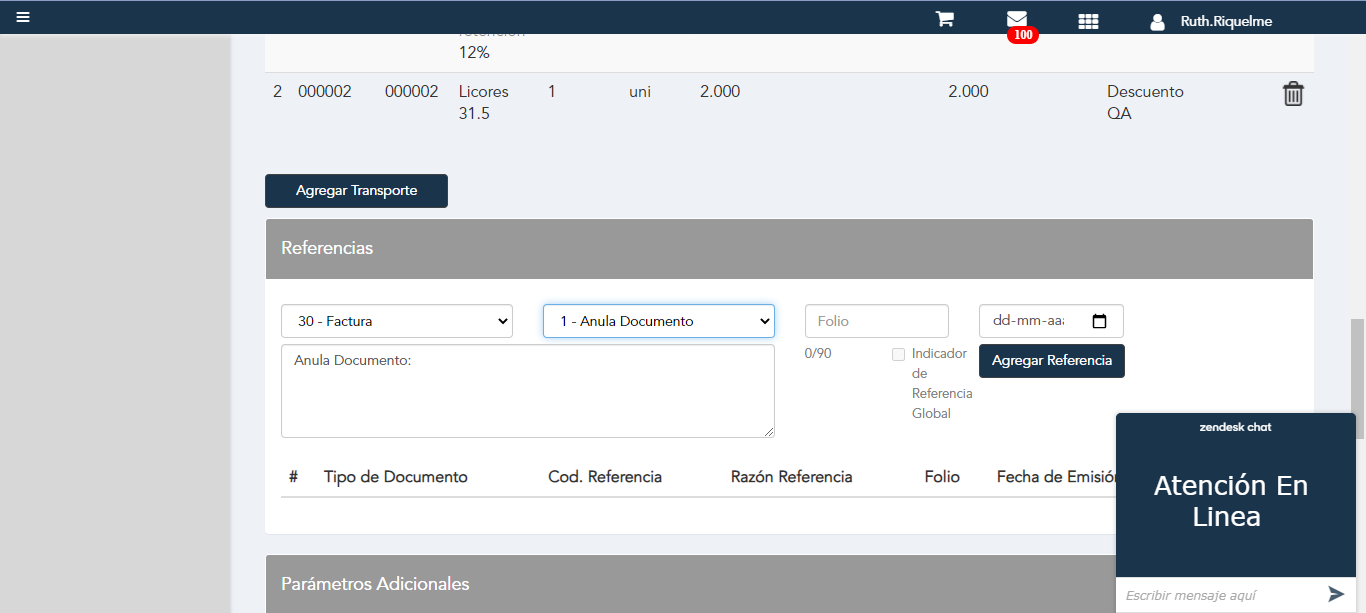
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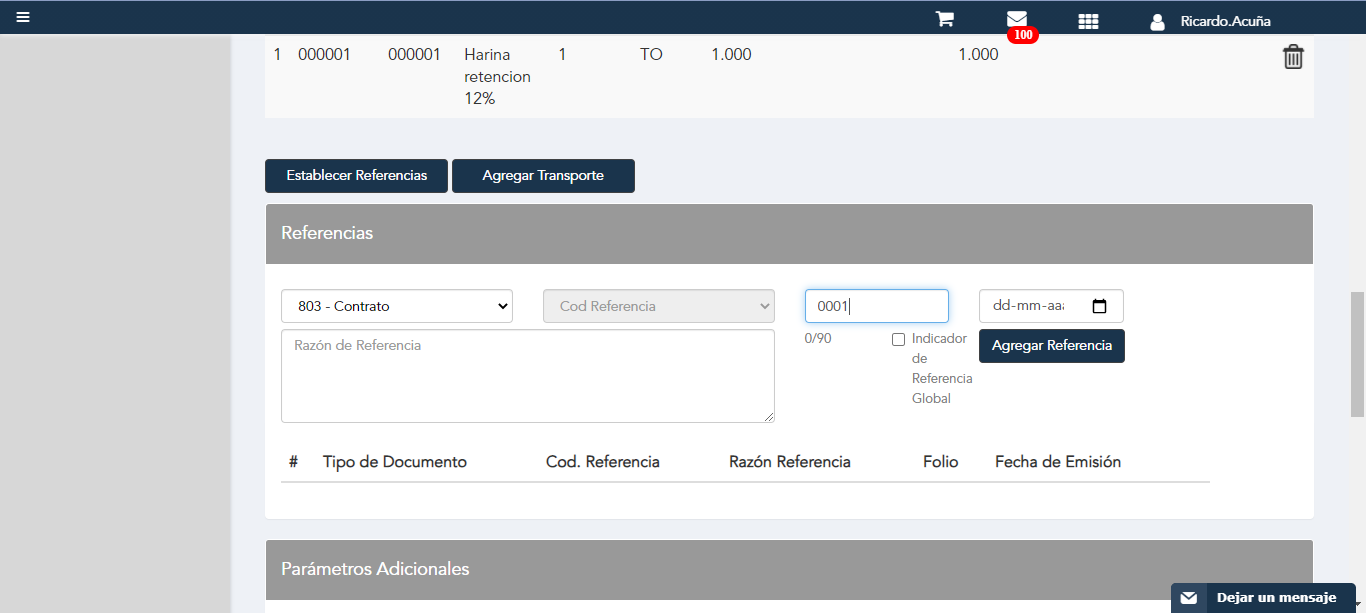
Seleccion Tipo de Documento



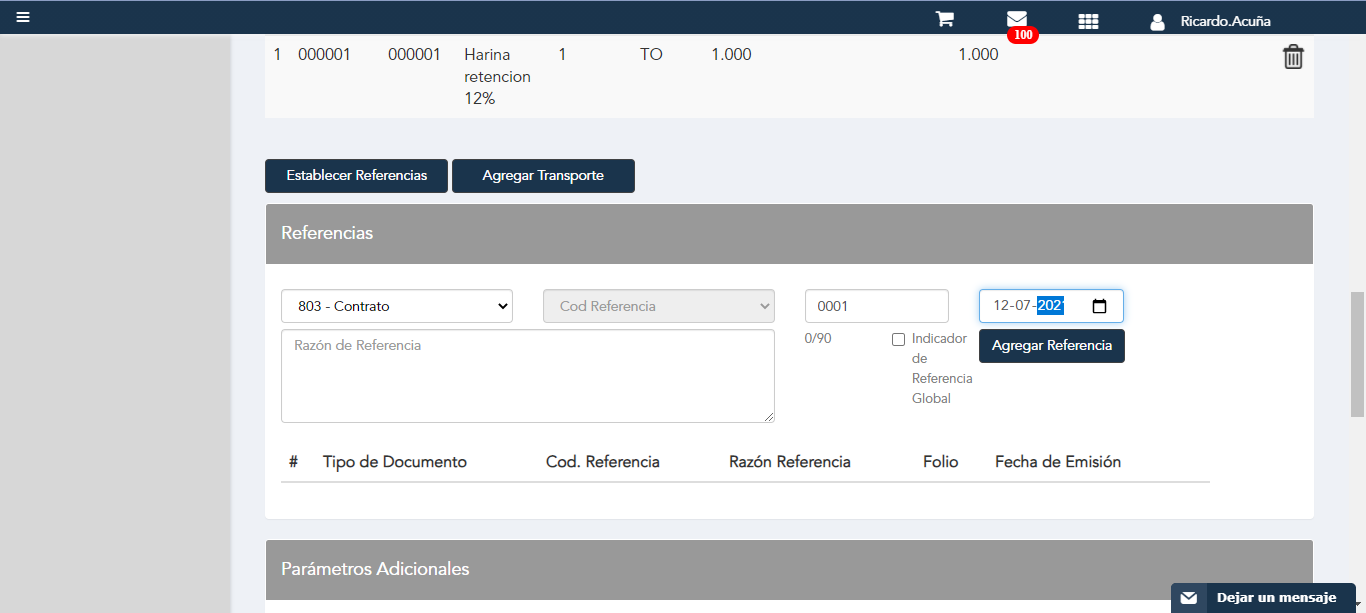
Seleccion código de referencia



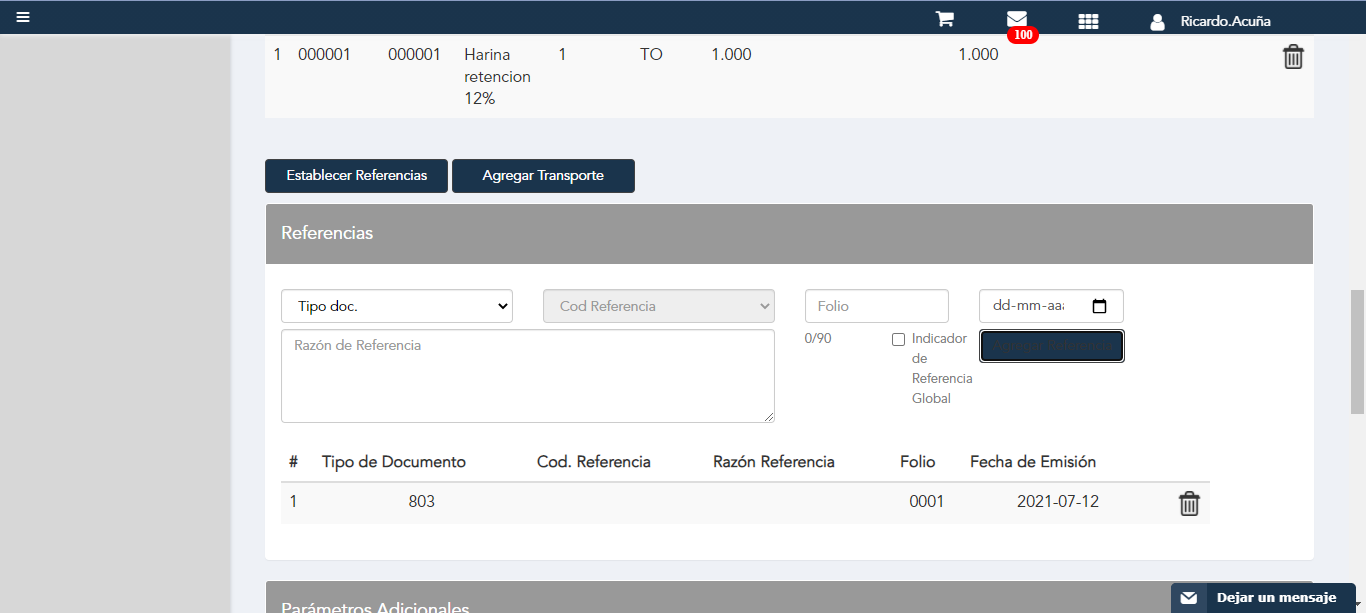
Ingresar Folio



Ingreso Fecha Referencia

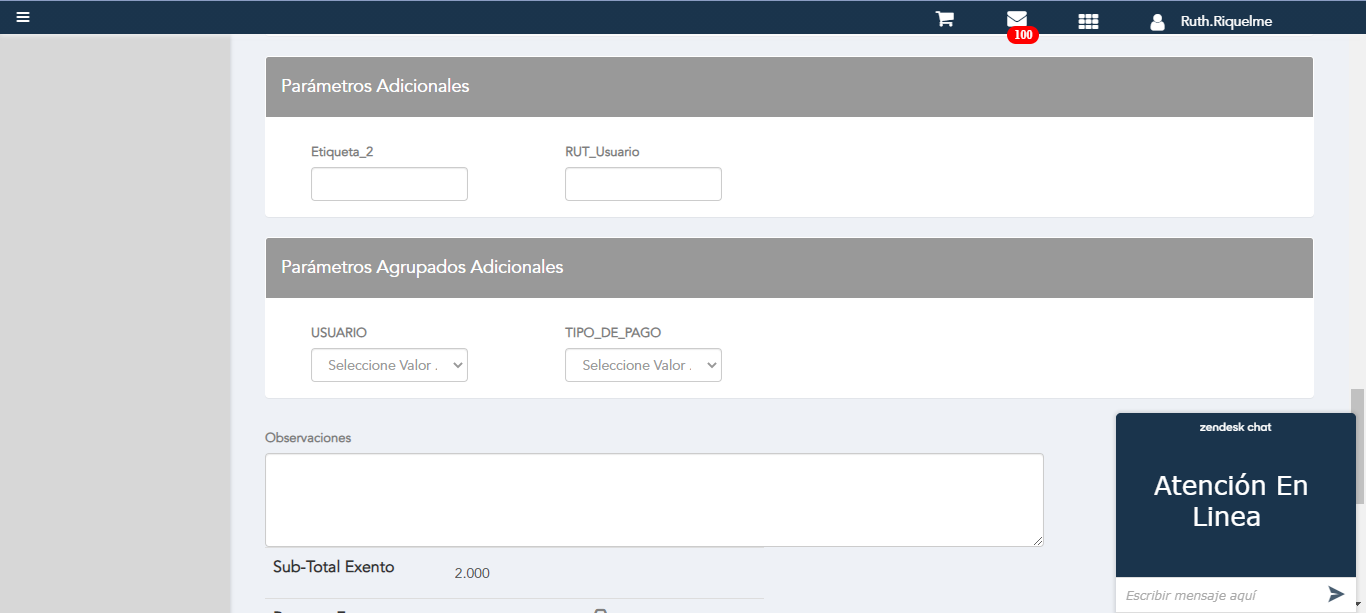


Clic botón Agregar Referencias

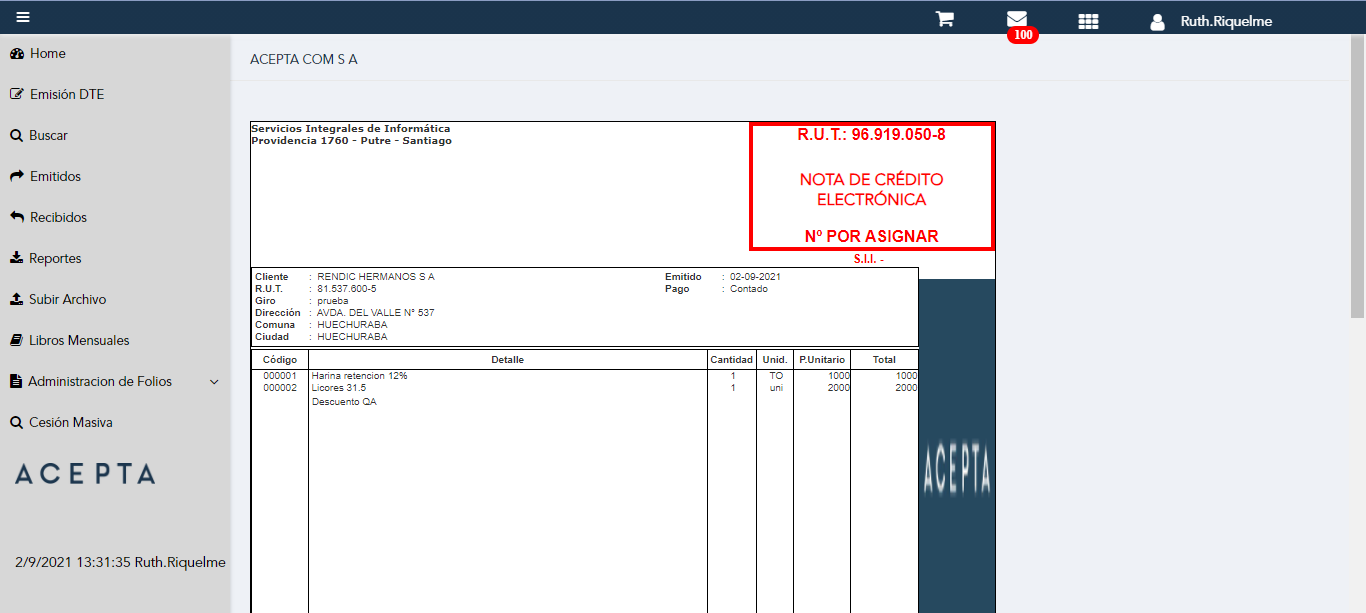


Cambiar swith en Descuento/Recargo

Ingresar Descuento



Clic botón Emitir Nota Crédito



Caso OK

