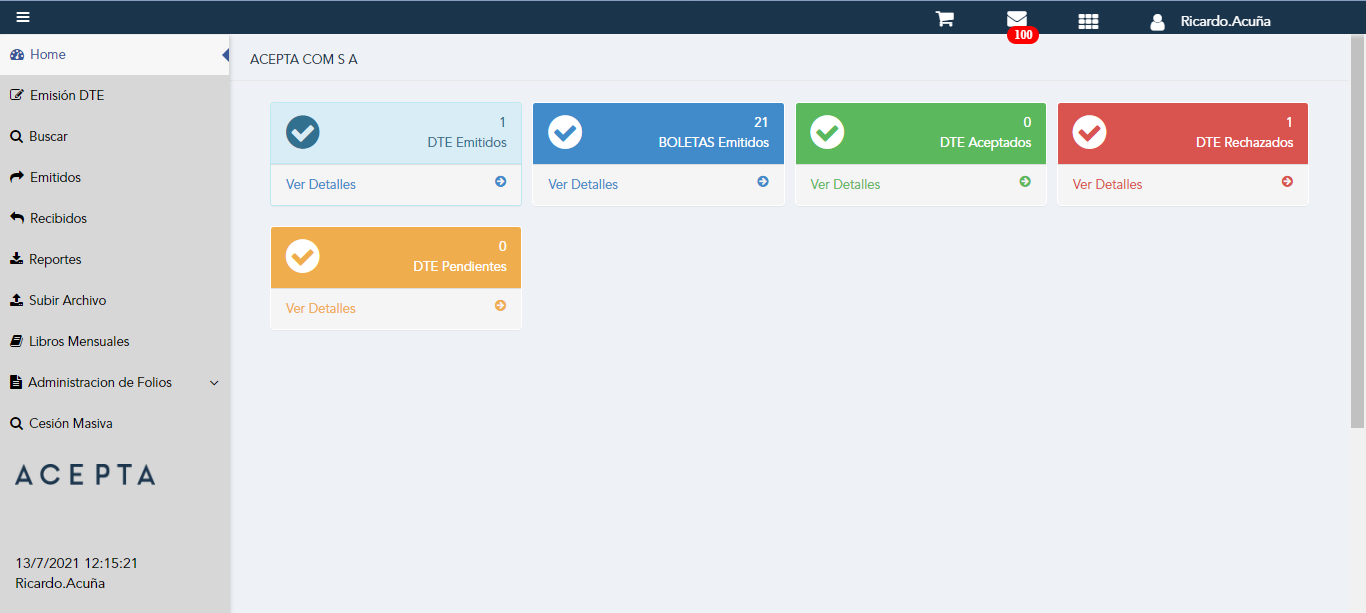
**Evidencia FA\_0087**

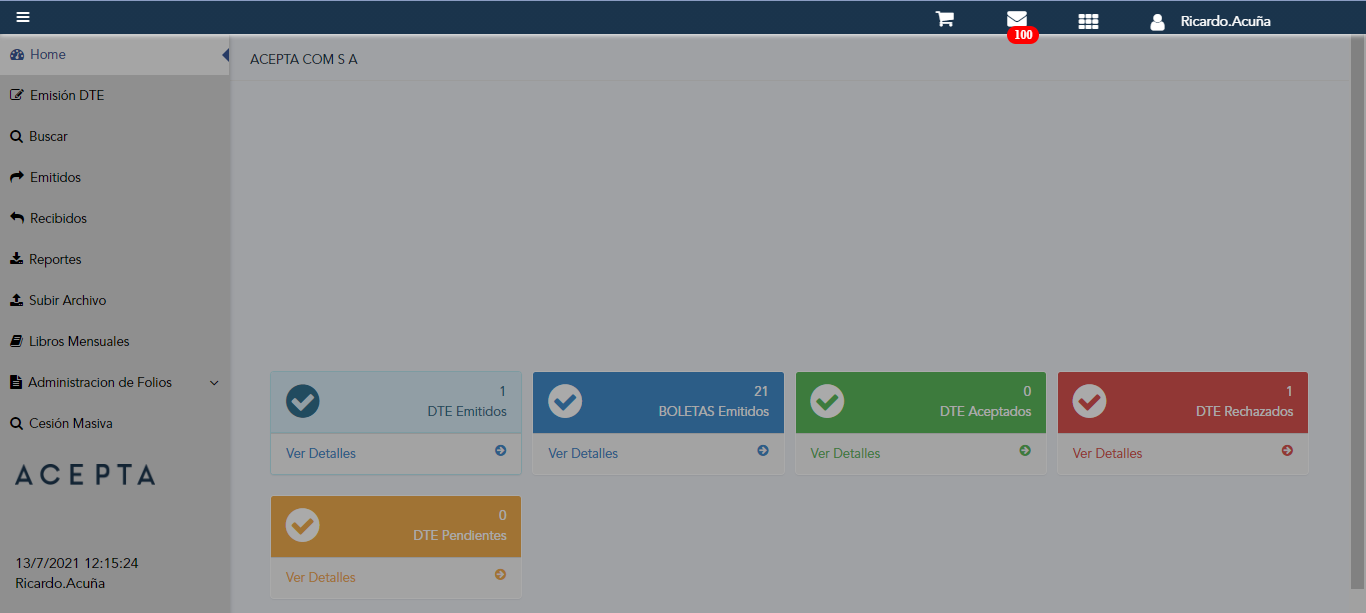
Login por Identidad Digital



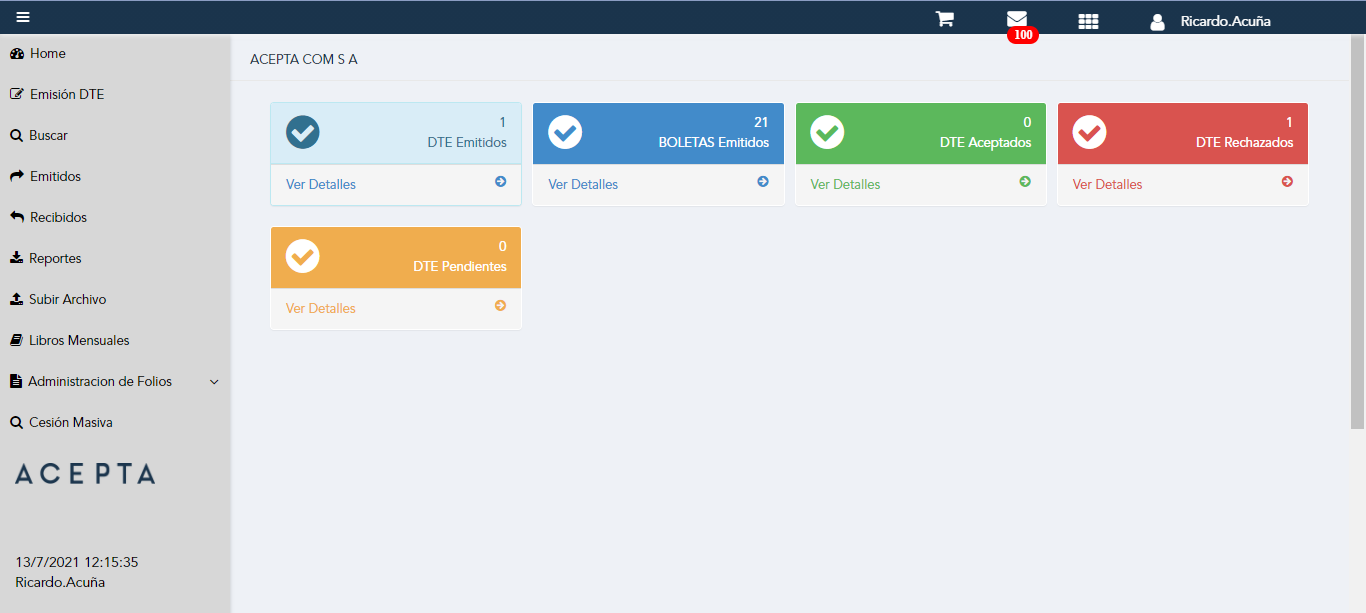
Click al botón Autorizar



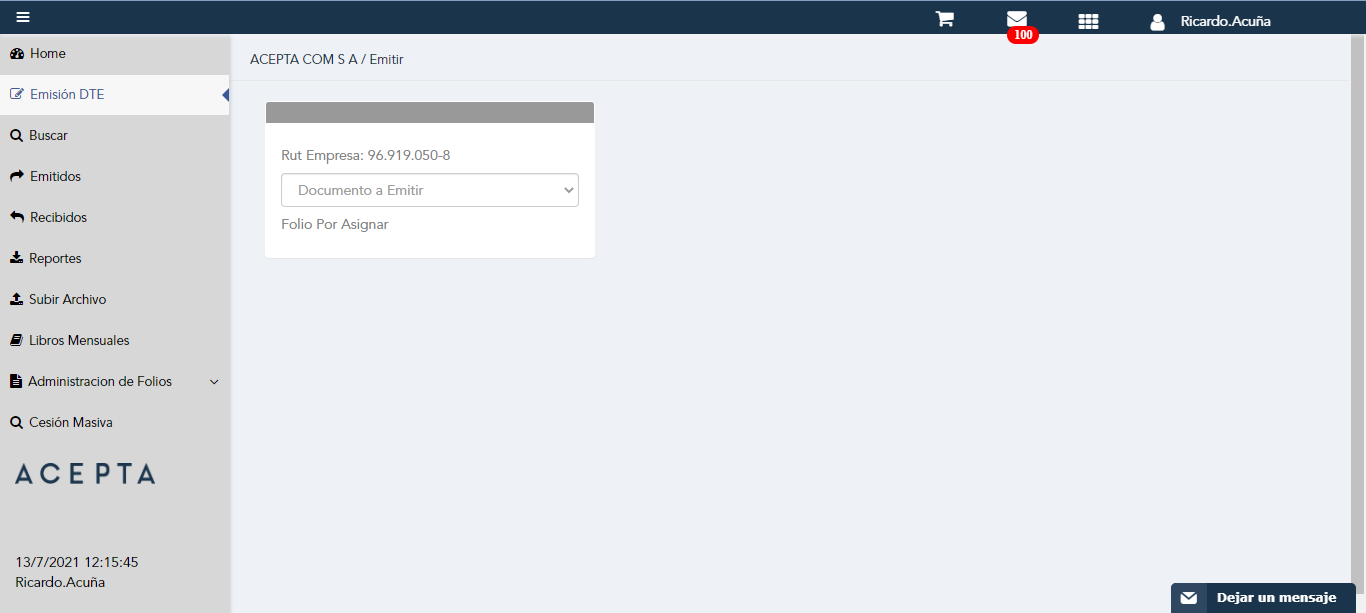
Click en Cubo



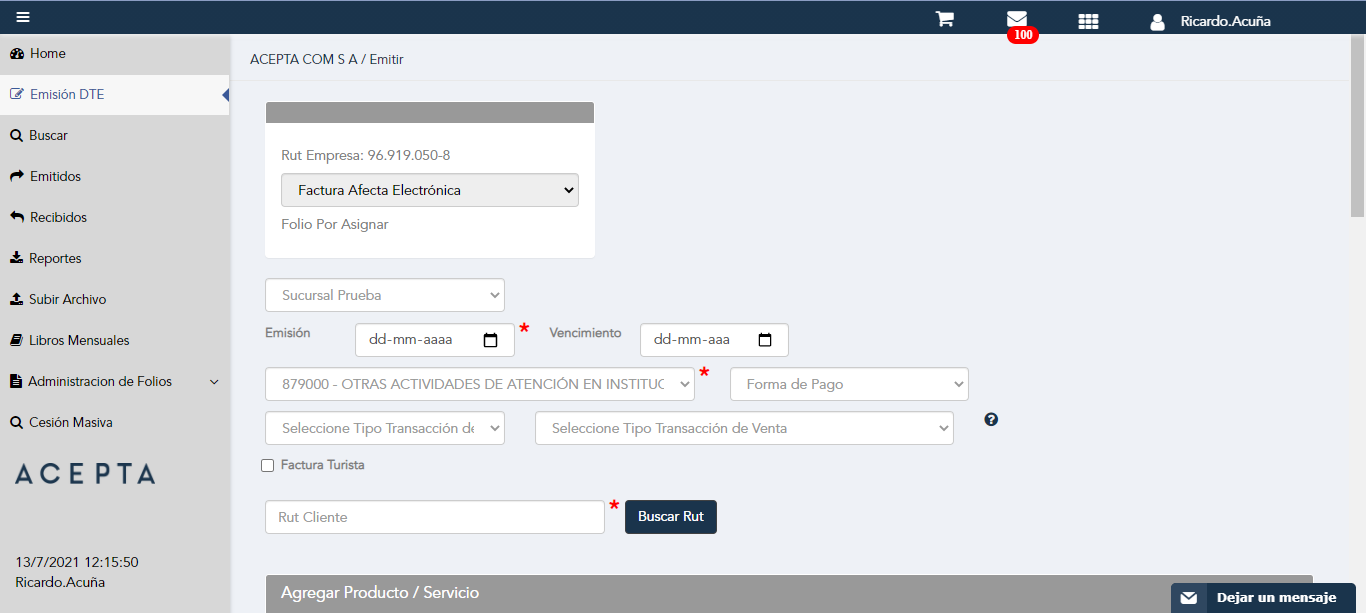
Seleccionar opción en Cubo



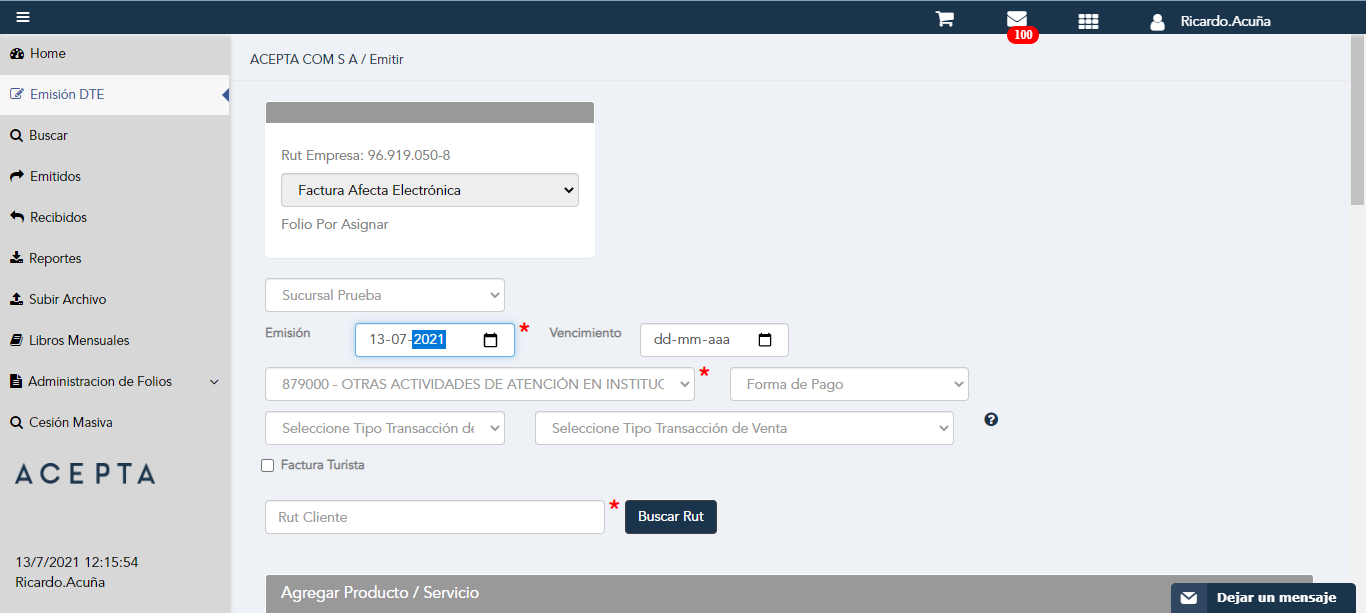
Seleccionar Opcion de Menú



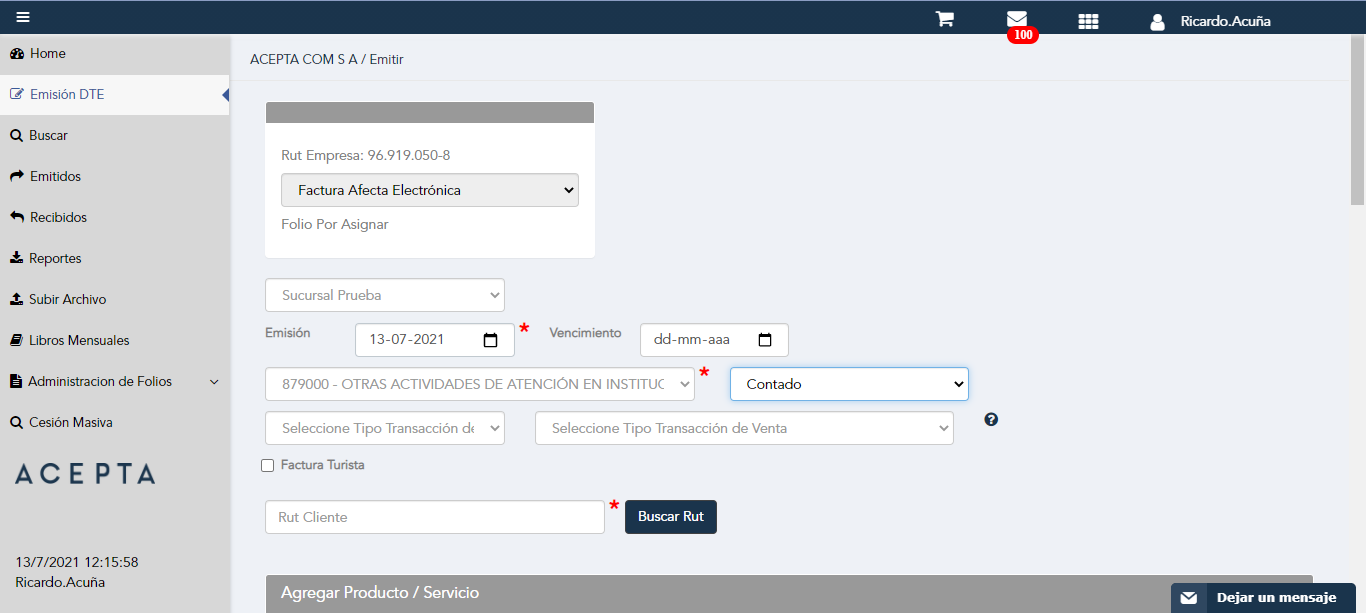
Seleccion Tipo Documento



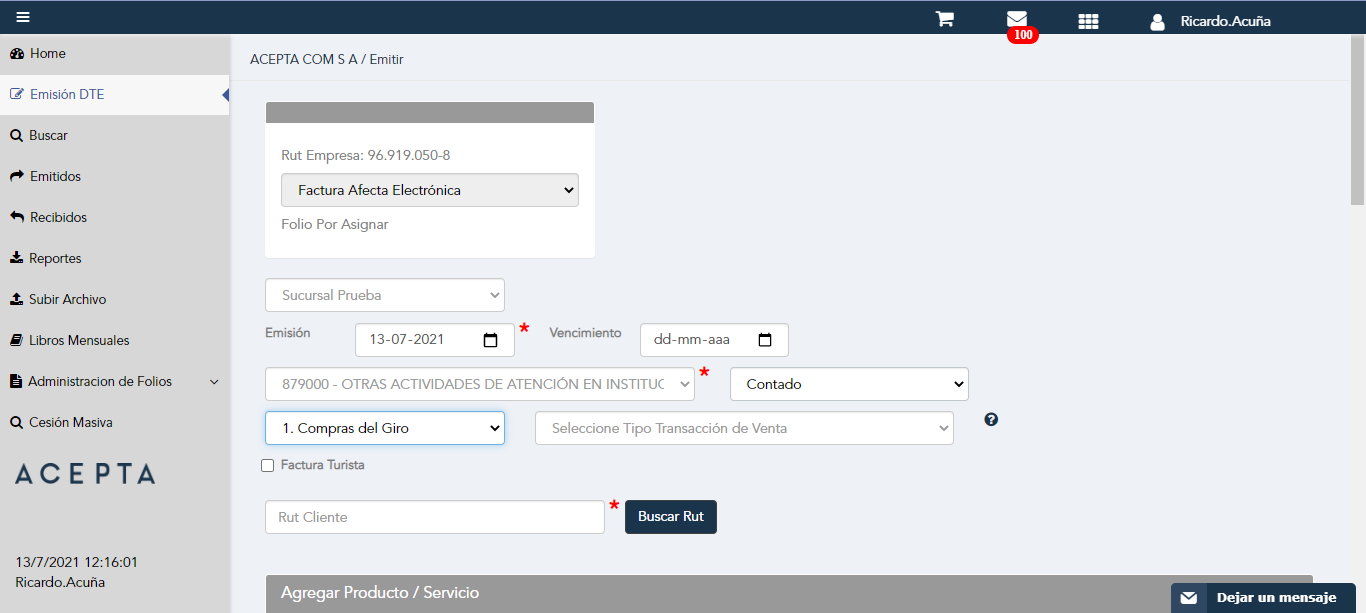
Ingreso Fecha Desde



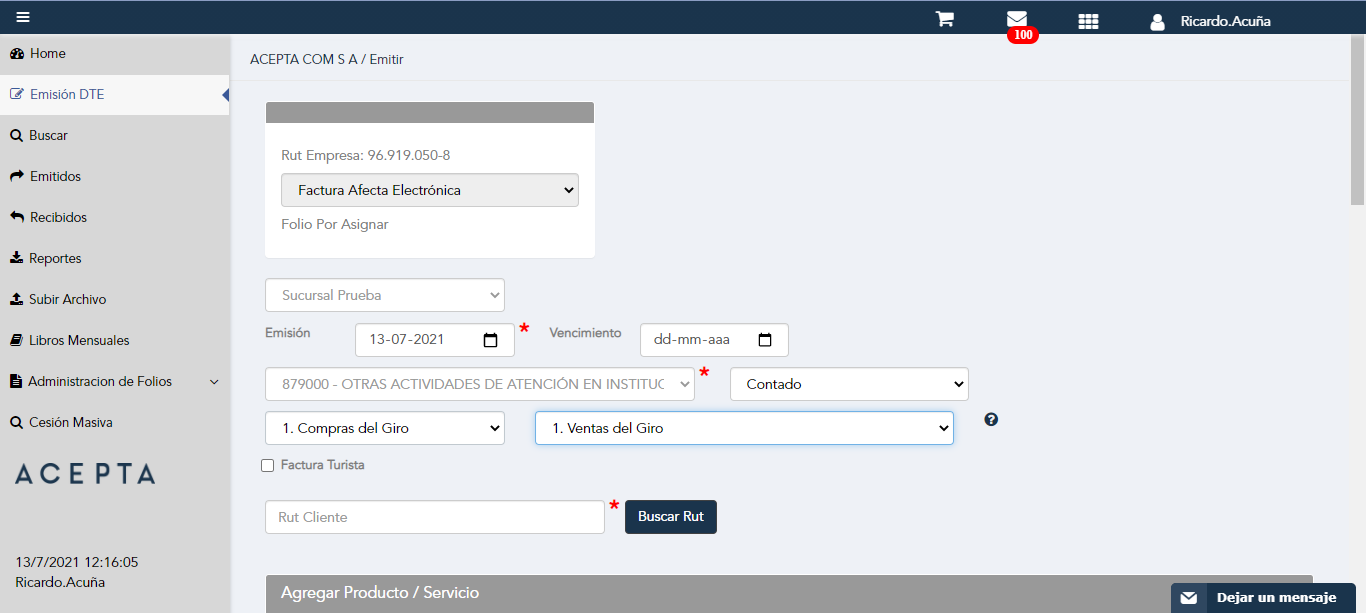
Seleccion Forma de Pago



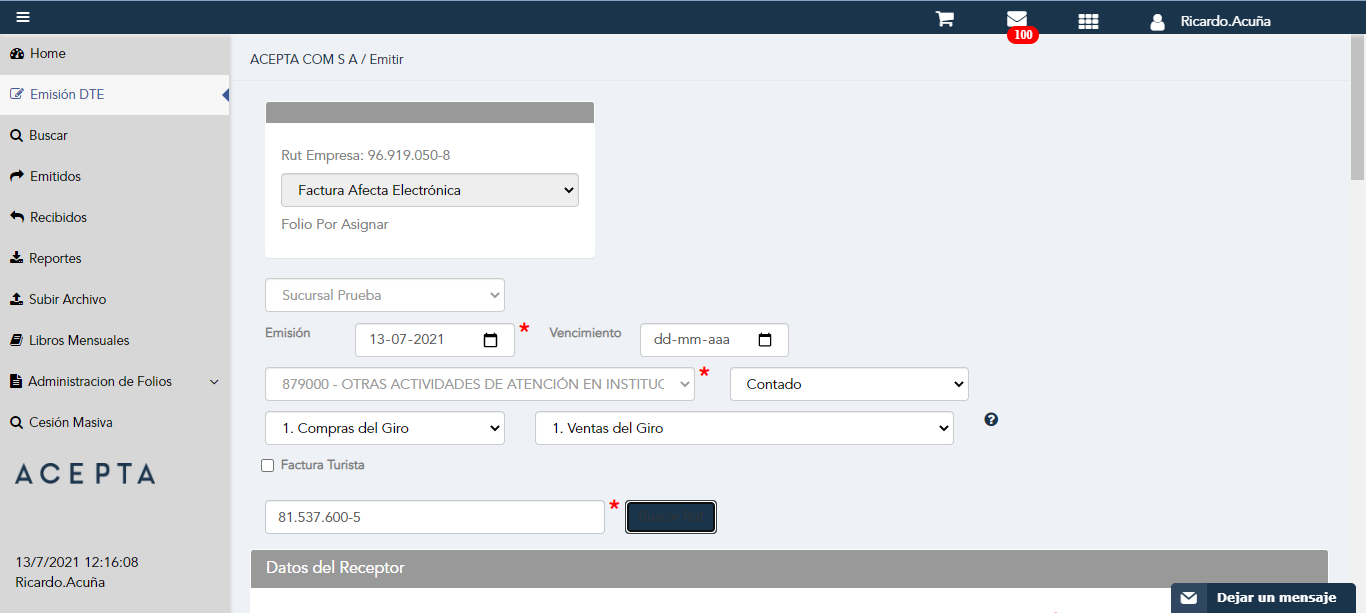
Seleccion Tipo de Compra



Seleccion Tipo de Venta



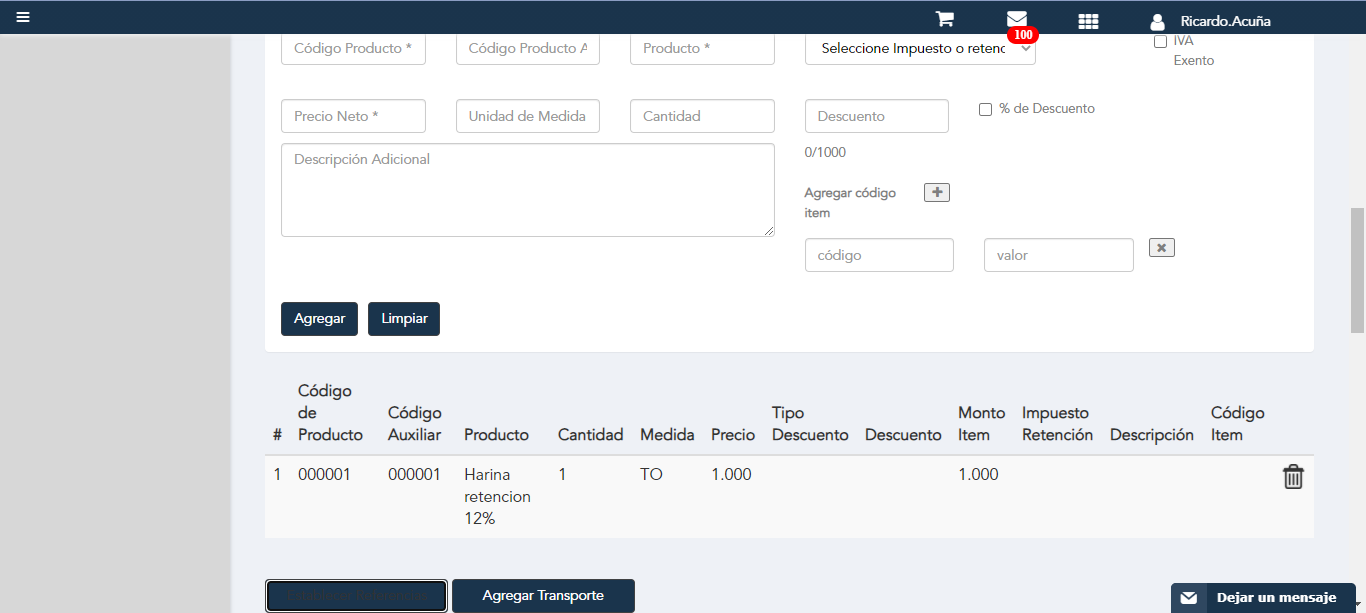
Ingresar RUT



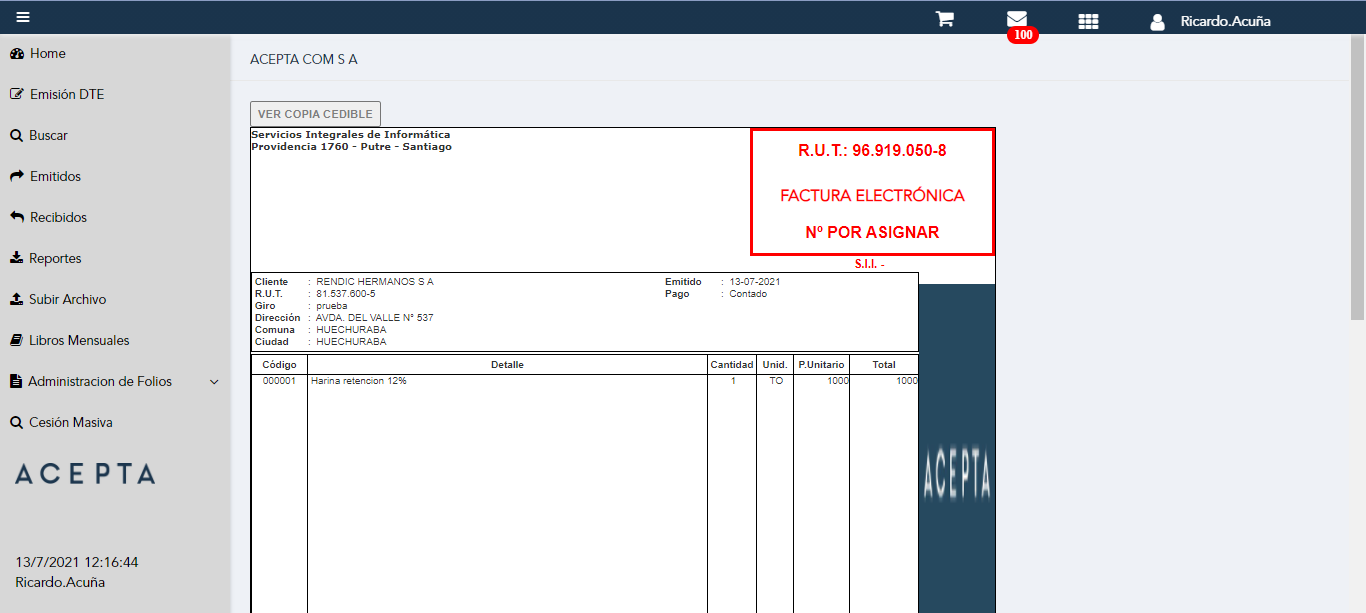
Ingresar Producto



Clic botón Establecer Referencias



Clic botón Emitir Factura Afecta



Caso OK

