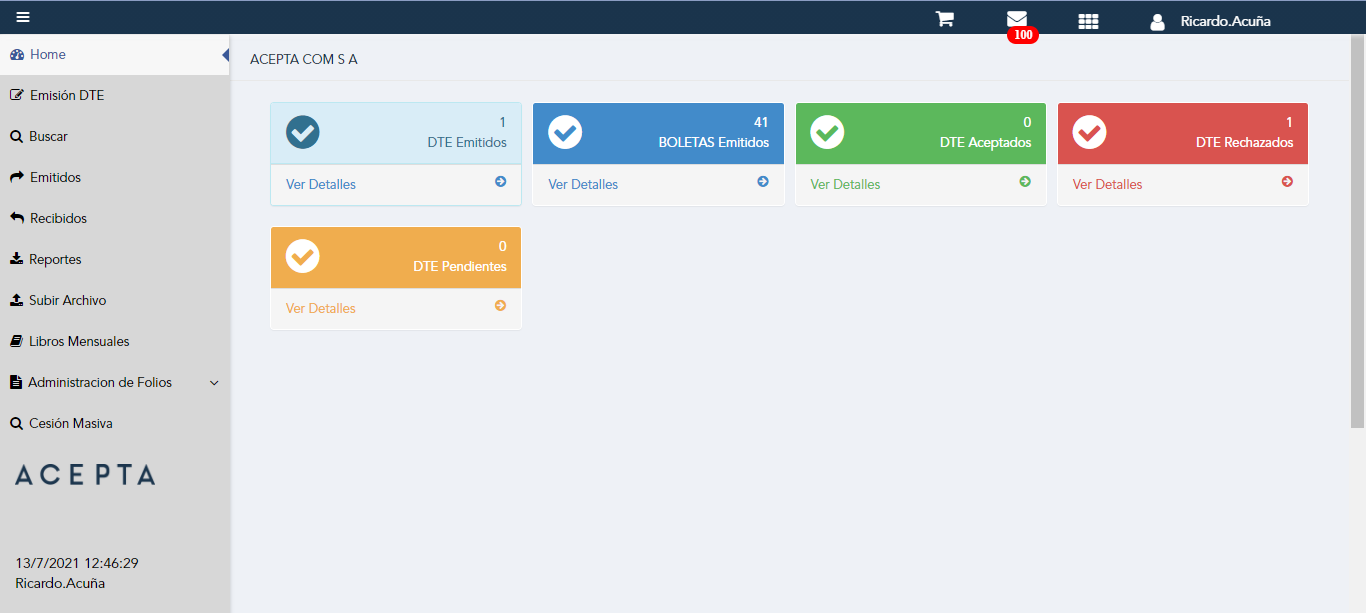
**Evidencia FA\_0088**

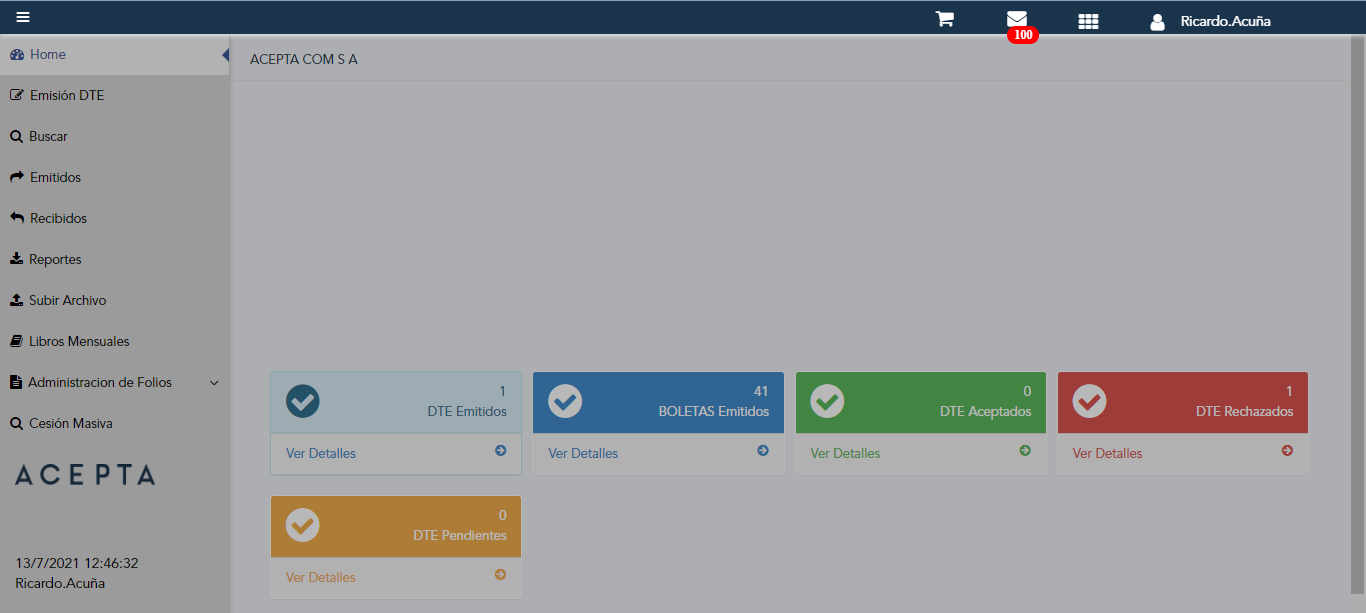
Login por Identidad Digital



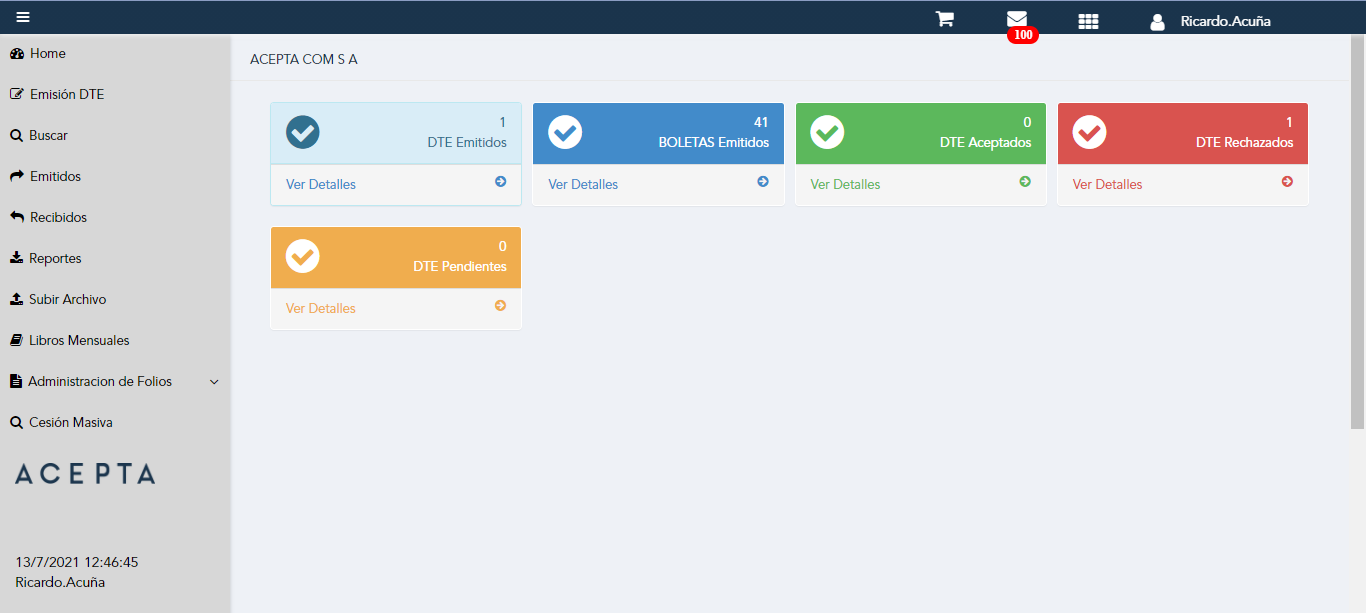
Click al botón Autorizar



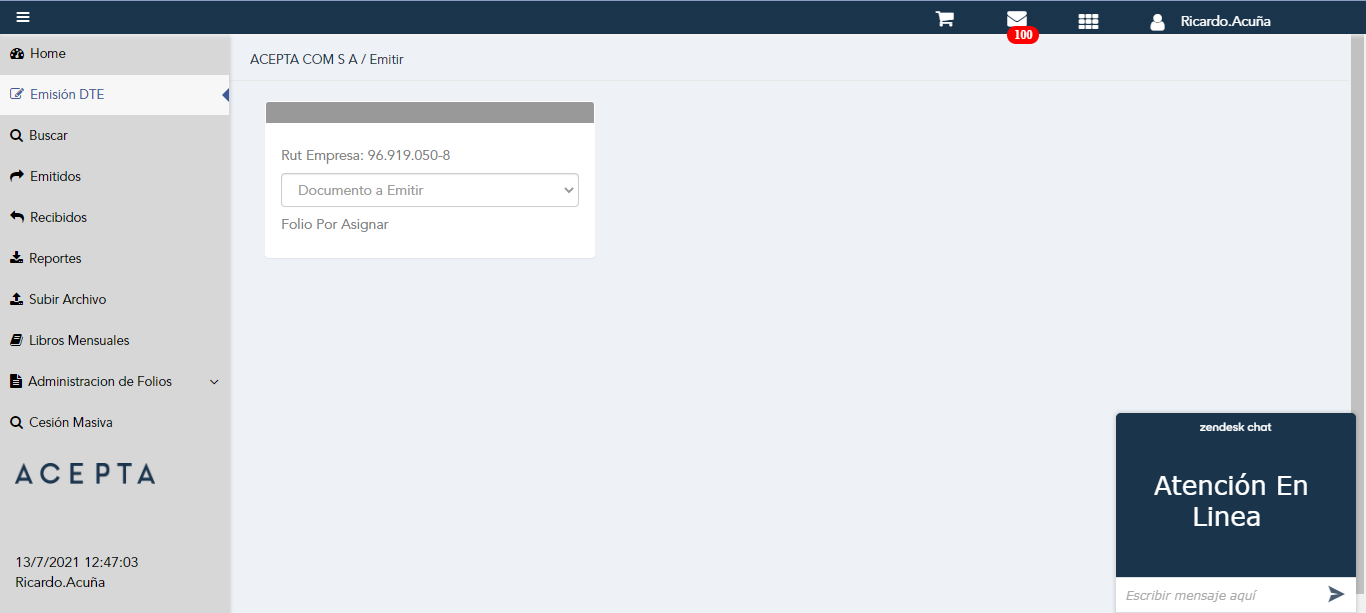
Click en Cubo



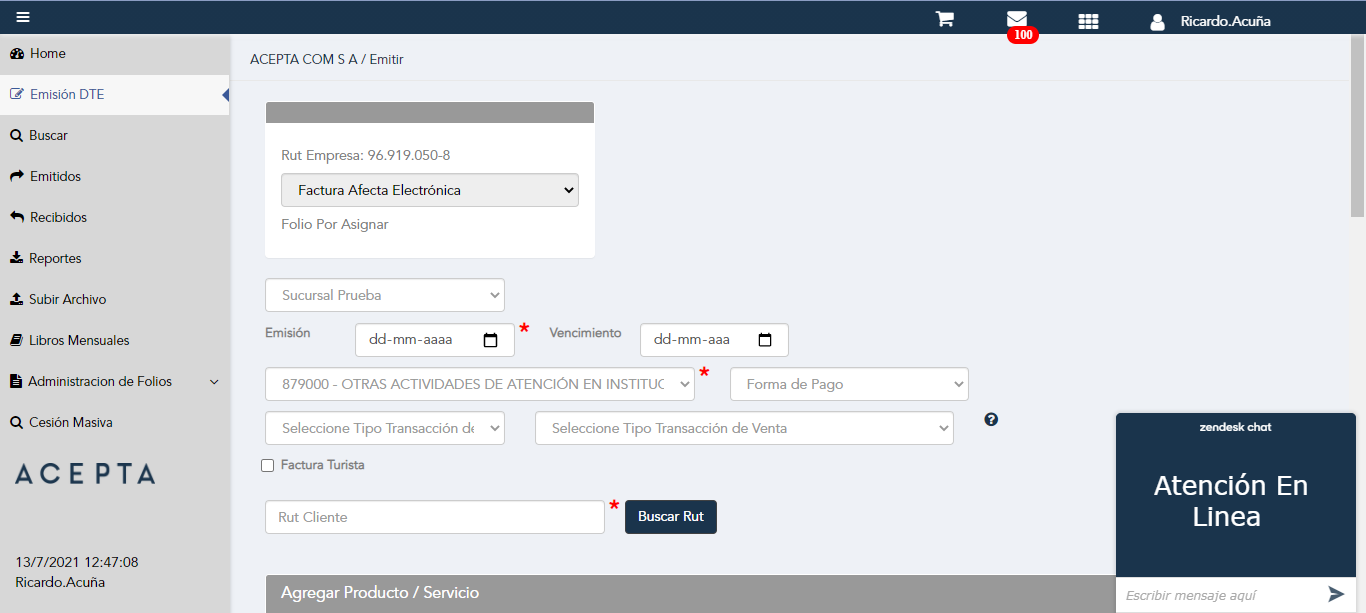
Seleccionar opción en Cubo



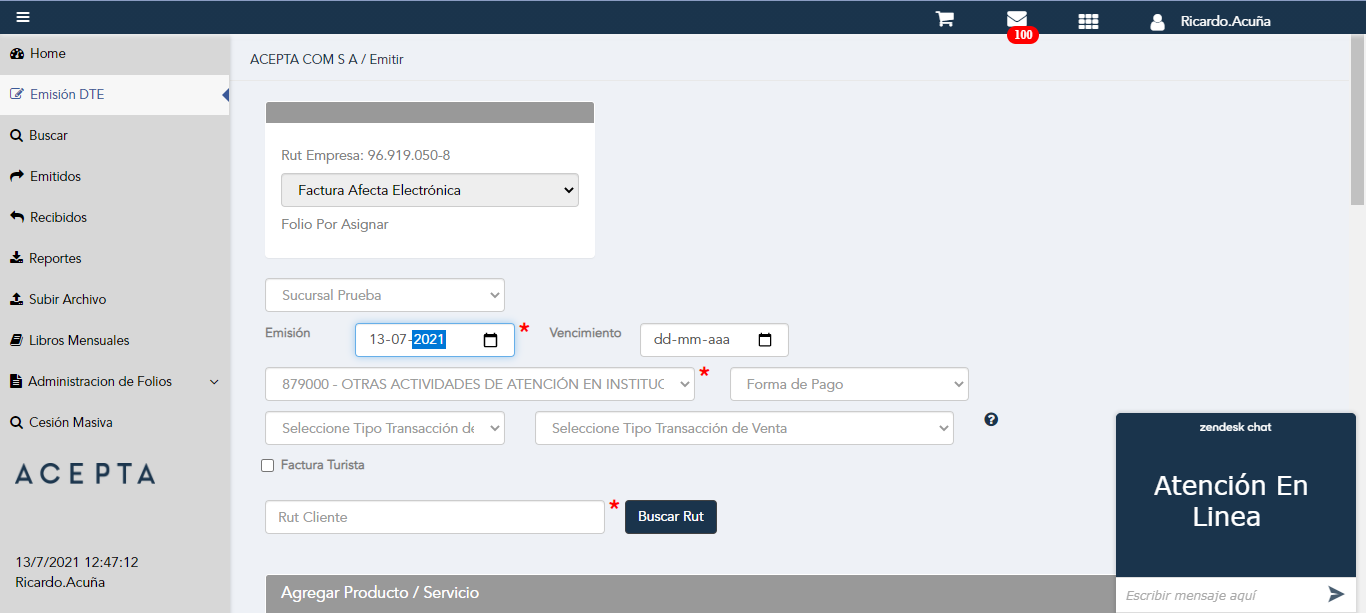
Seleccionar Opcion de Menú



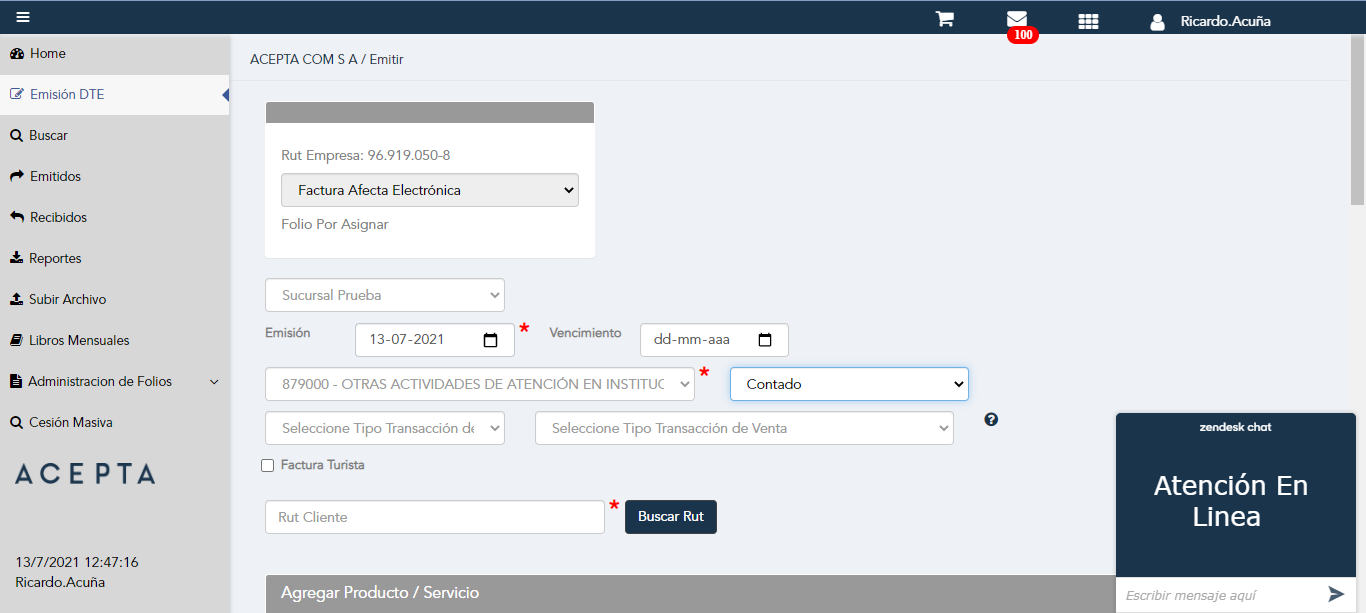
Seleccion Tipo Documento



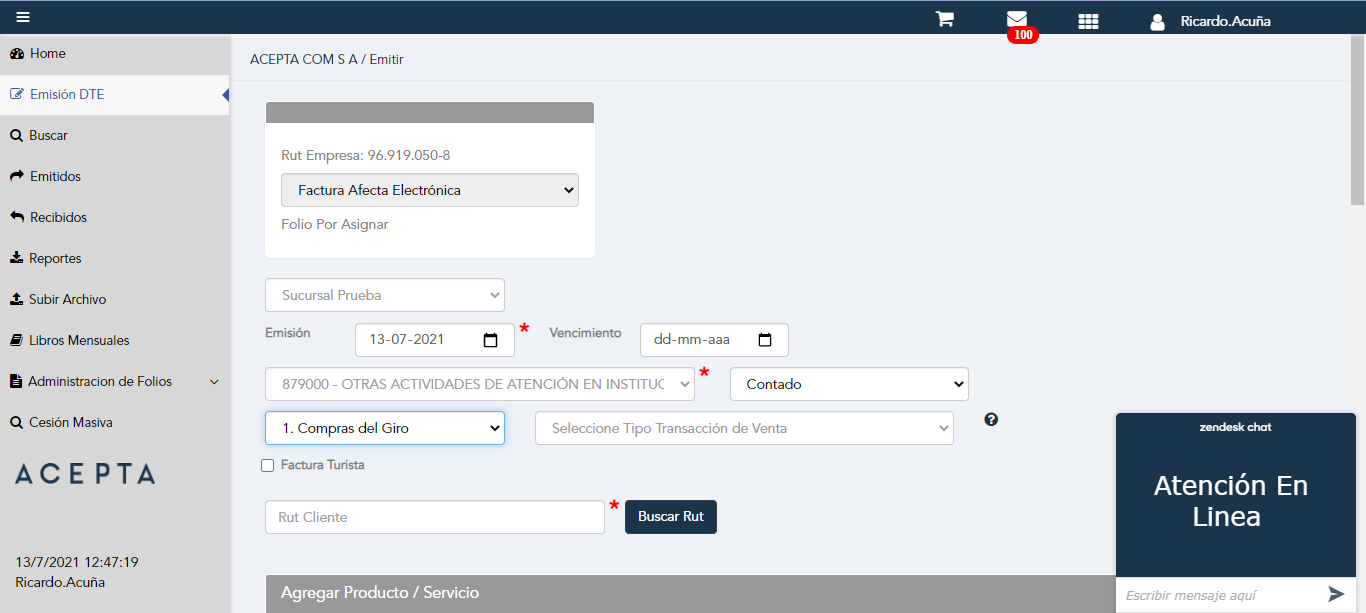
Ingreso Fecha Desde



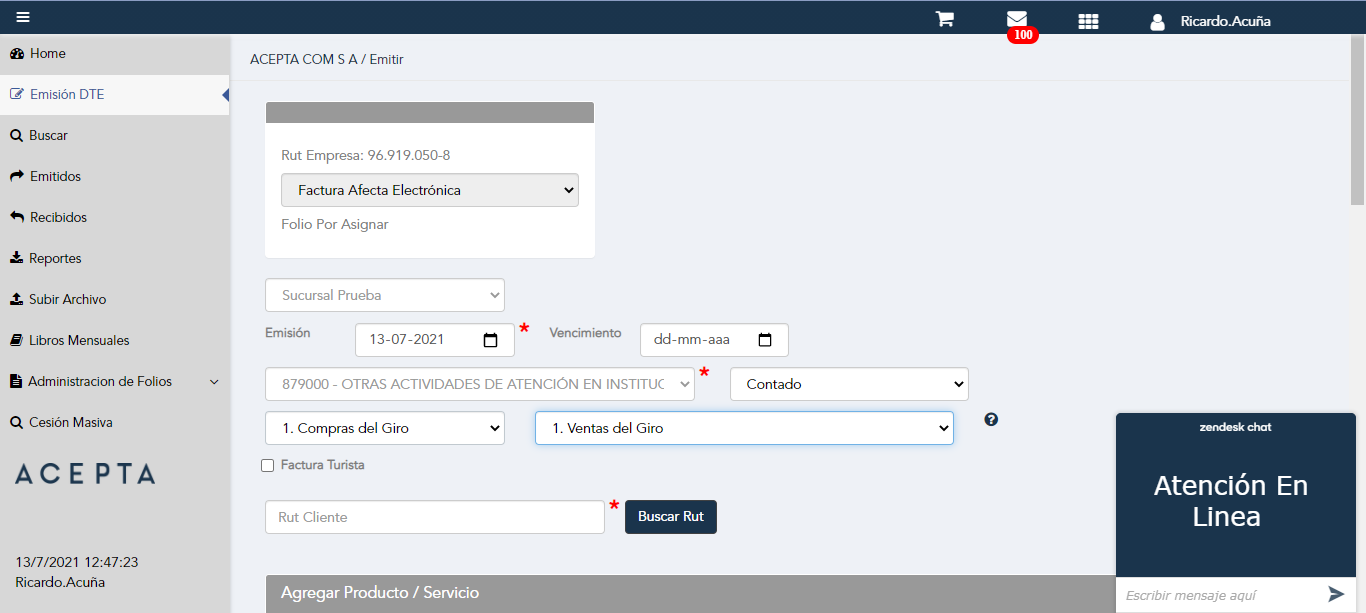
Seleccion Forma de Pago



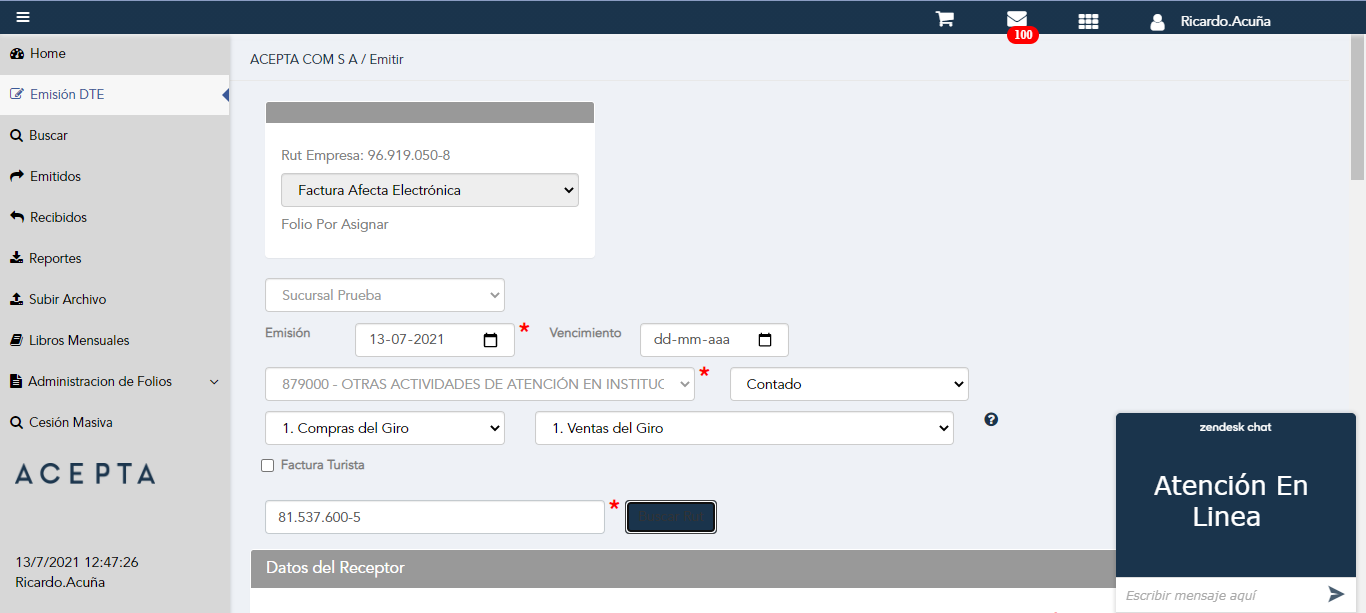
Seleccion Tipo de Compra



Seleccion Tipo de Venta



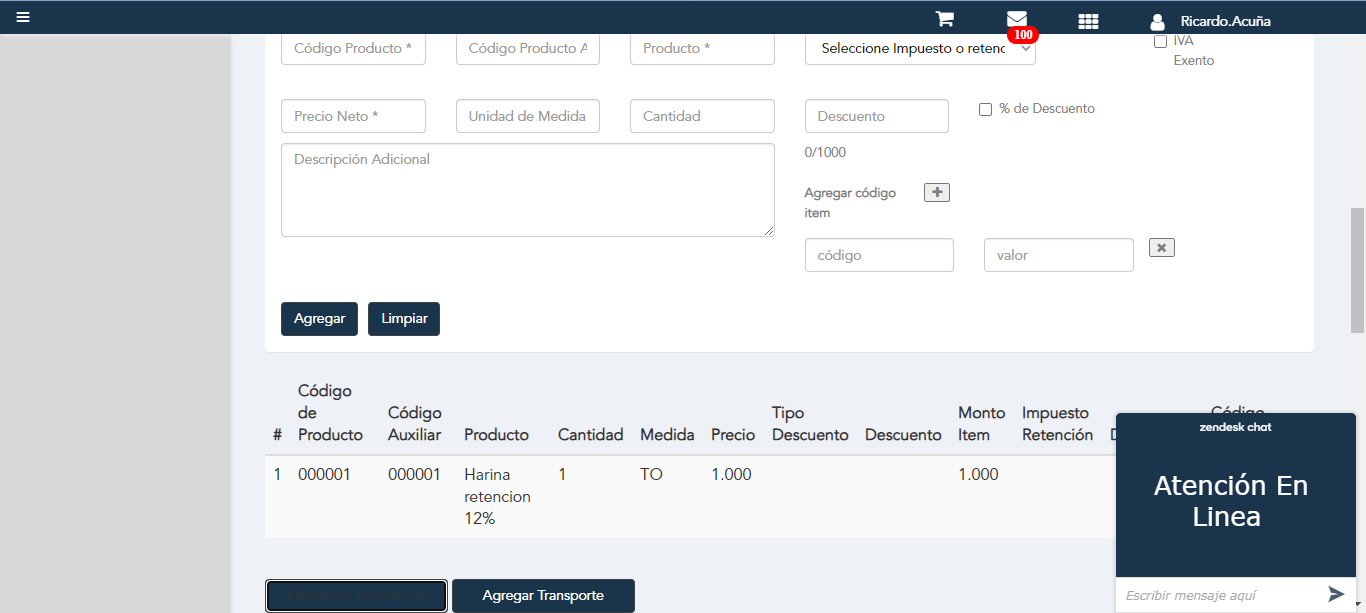
Ingresar RUT



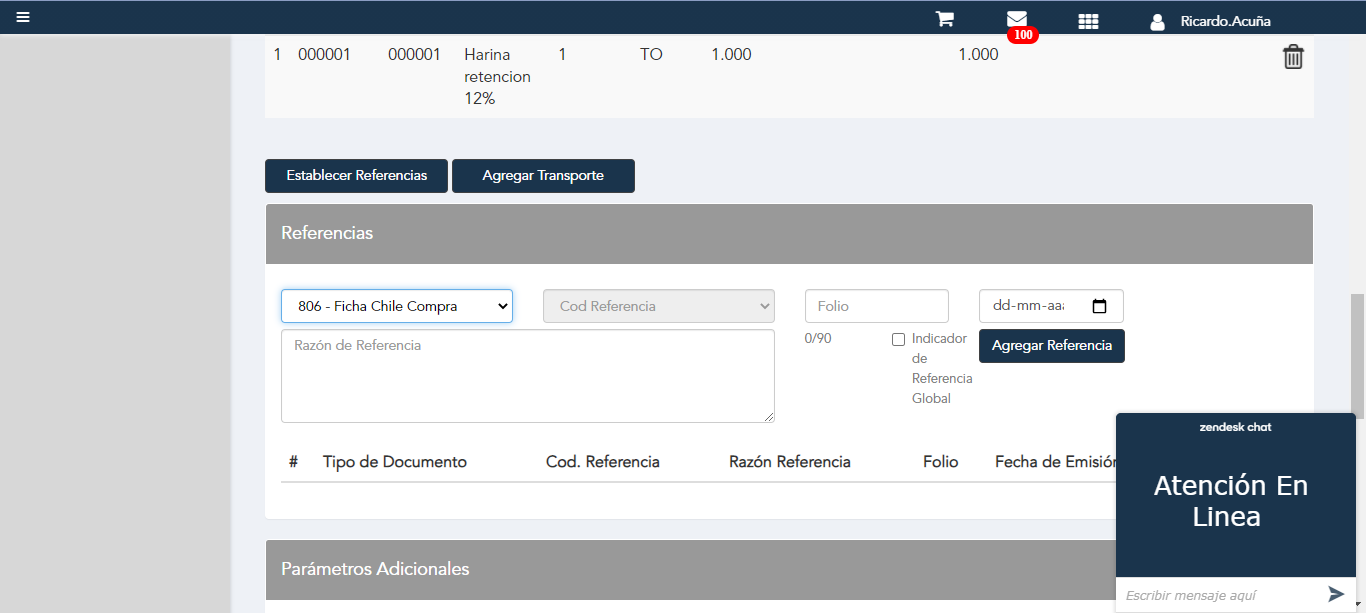
Ingresar Producto



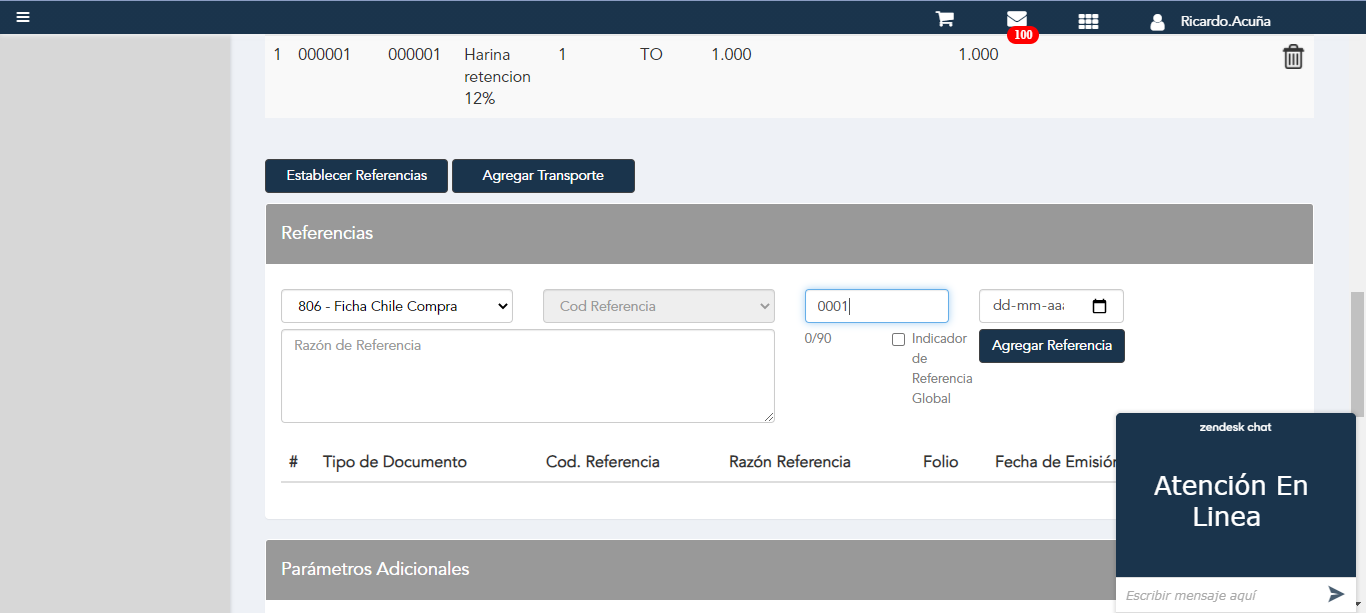
Clic botón Establecer Referencias



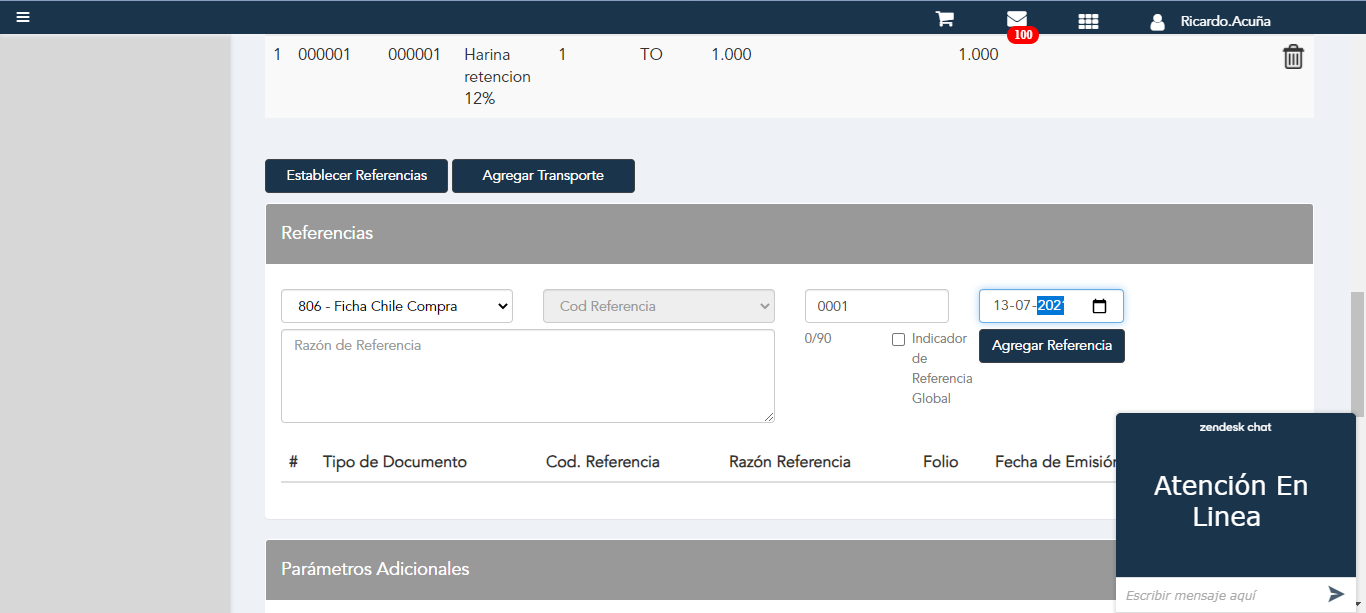
Seleccion Tipo de Documento



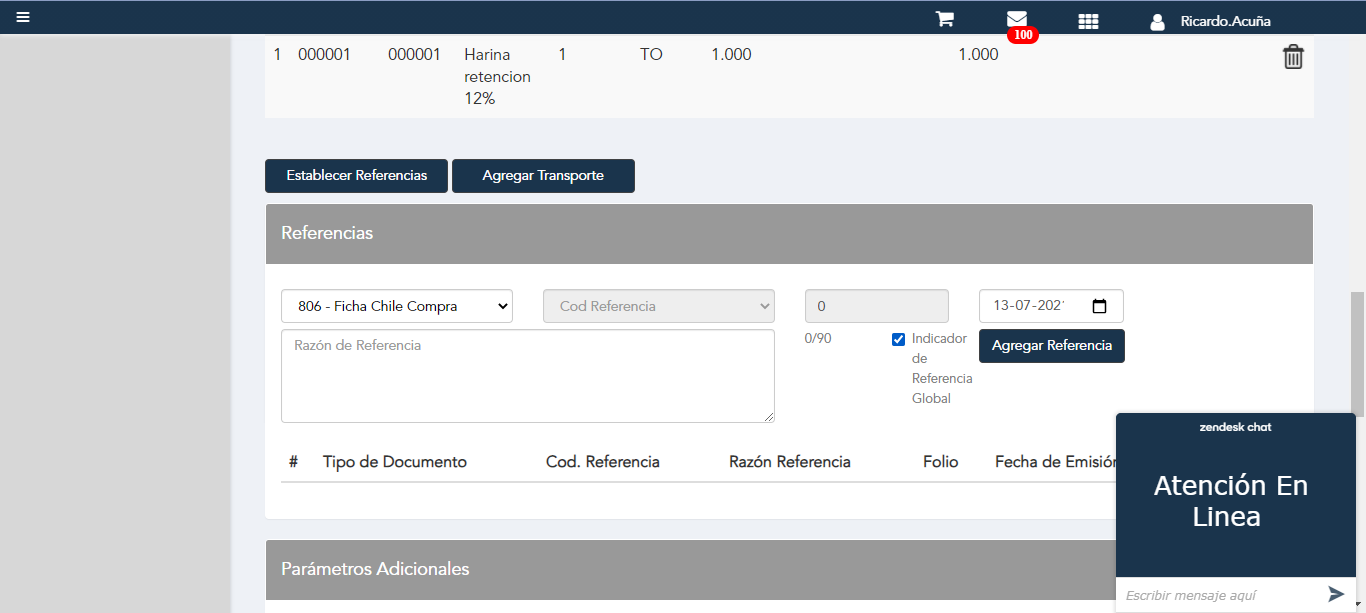
Ingresar Folio



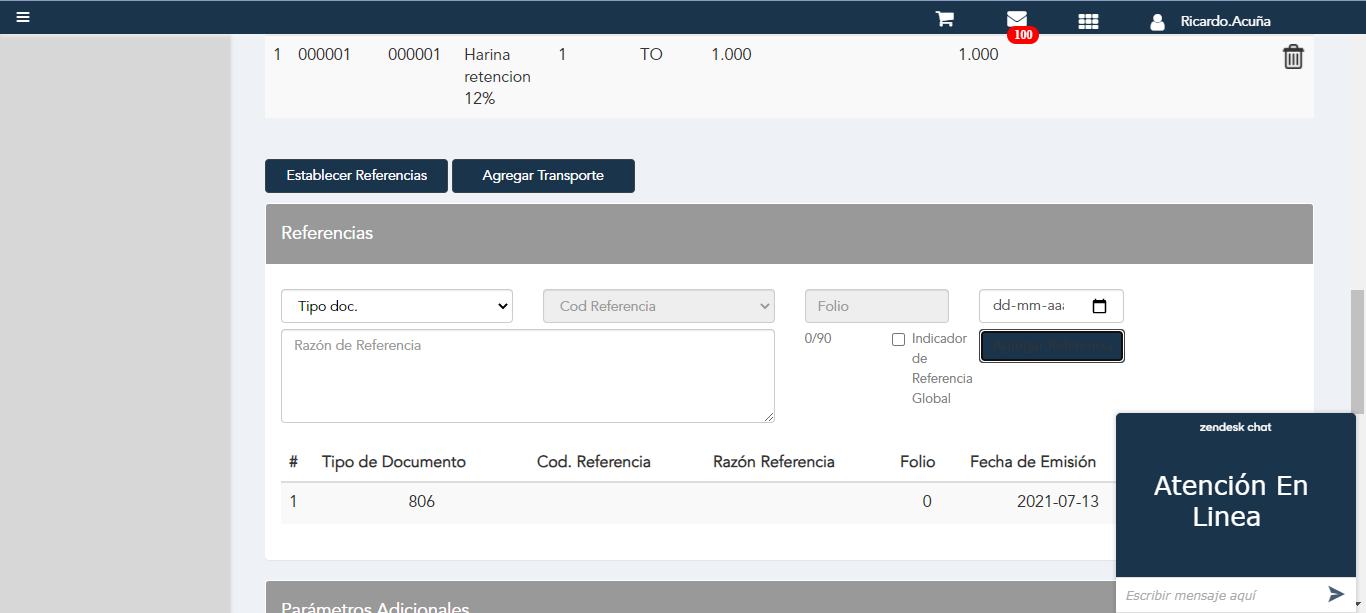
Ingreso Fecha Referencia



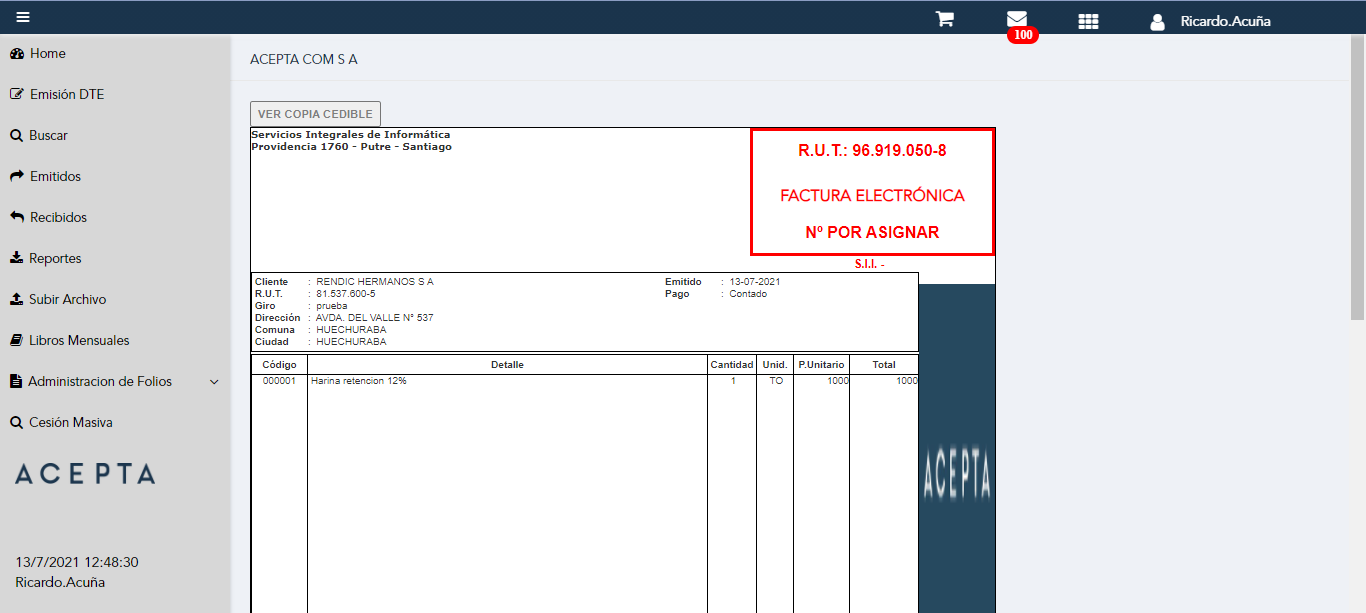
Clic en checkbox Indicador de Referencia Global



Clic botón Agregar Referencias



Clic botón Emitir Factura Afecta



Caso OK

