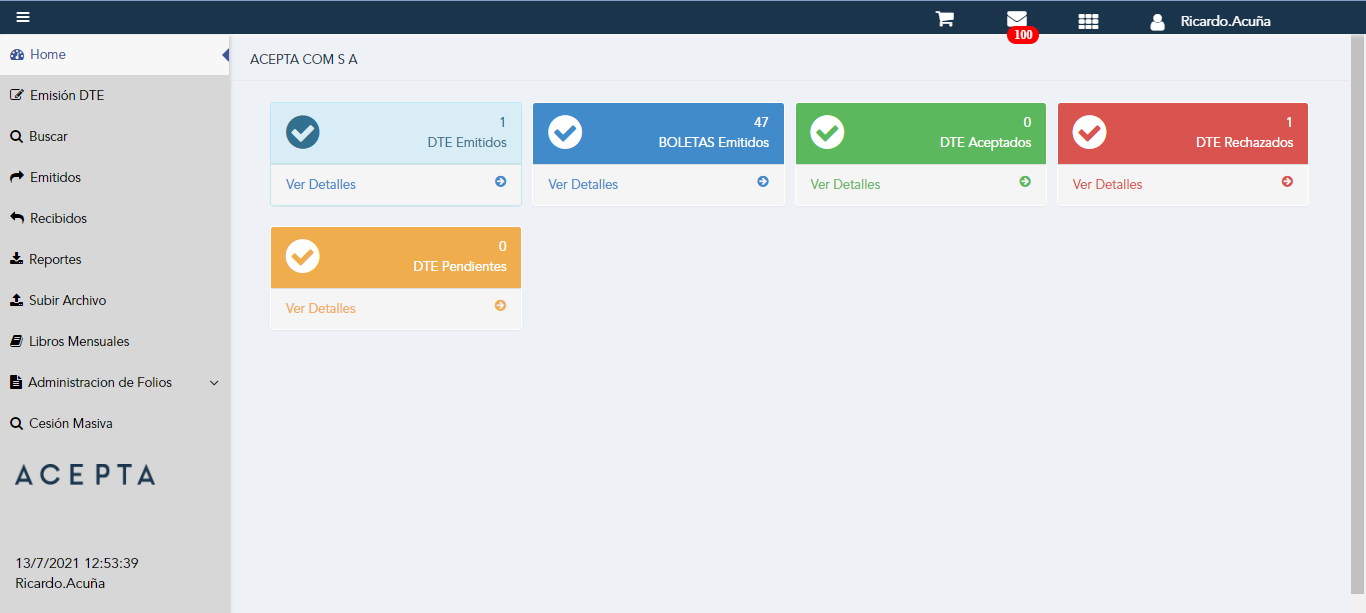
**Evidencia FA\_0090**

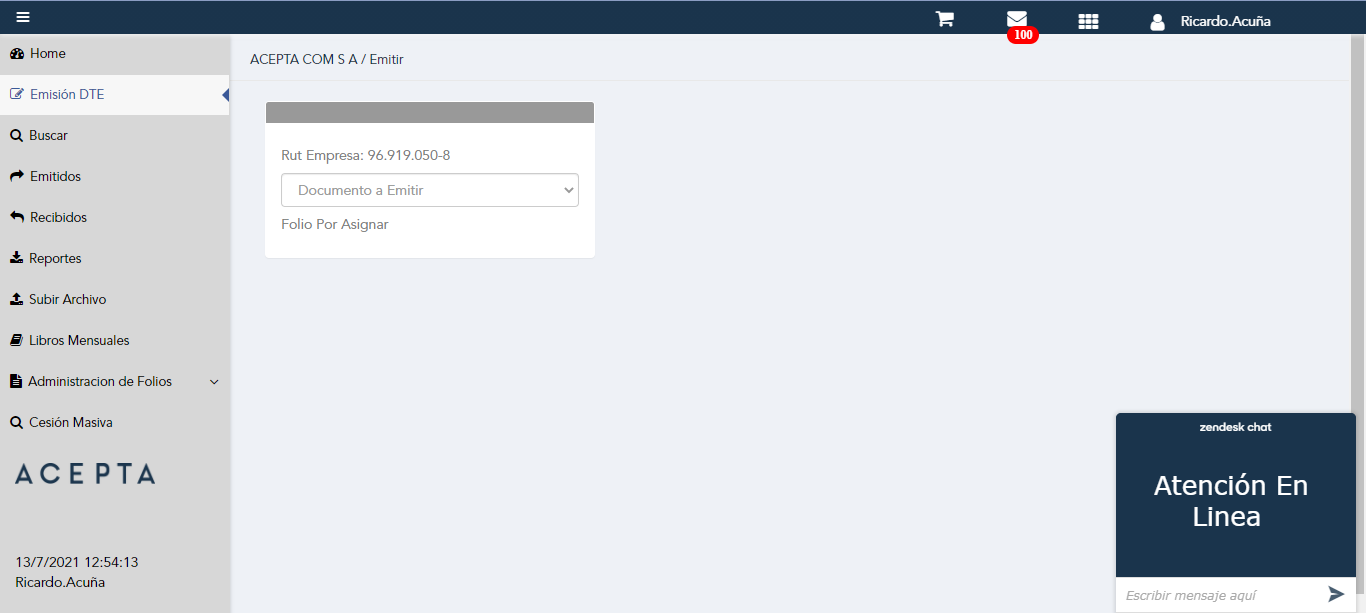
Login por Identidad Digital



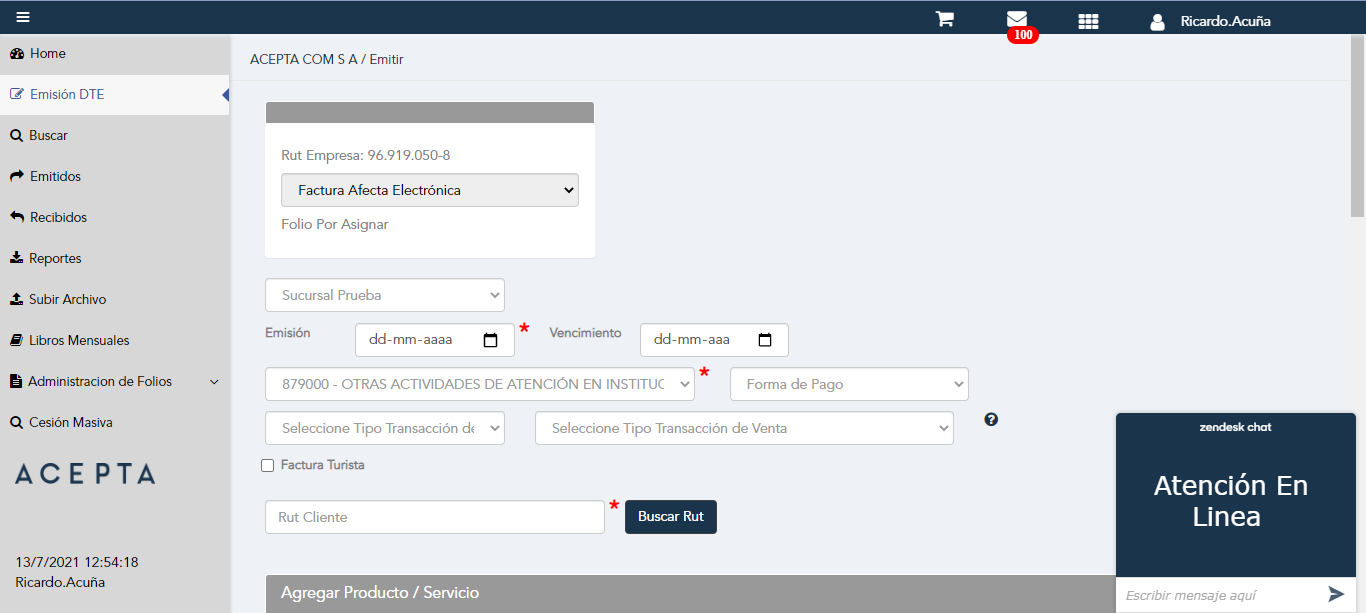
Click al botón Autorizar



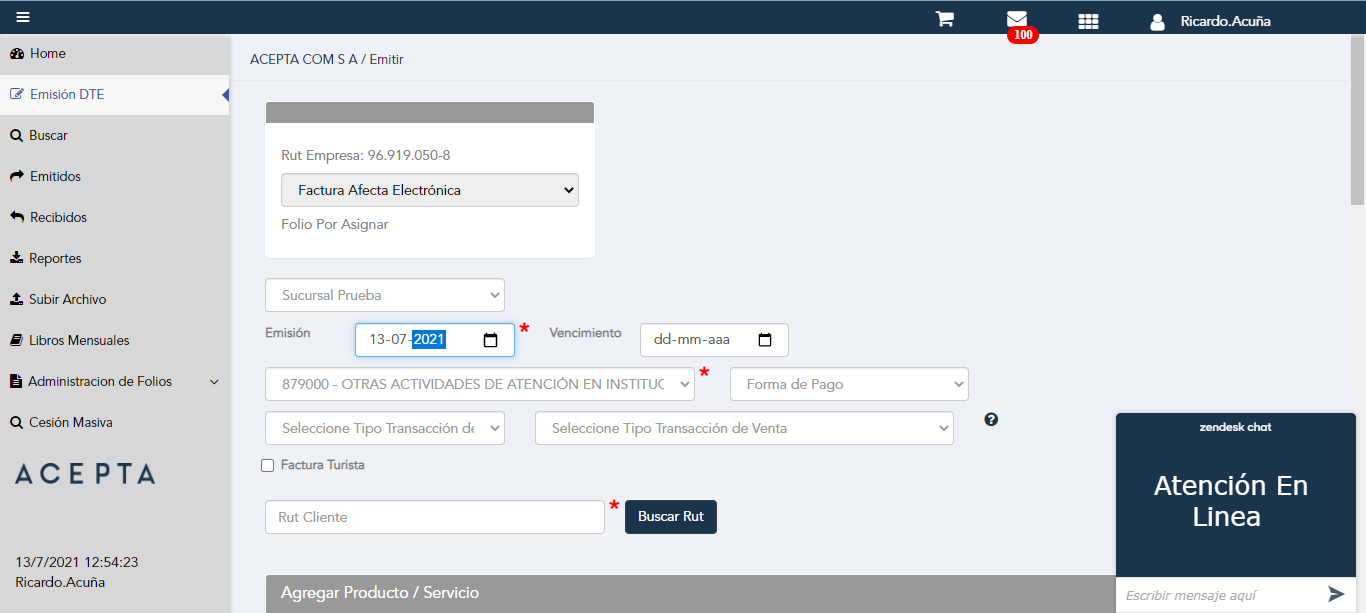
Seleccionar Opcion de Menú



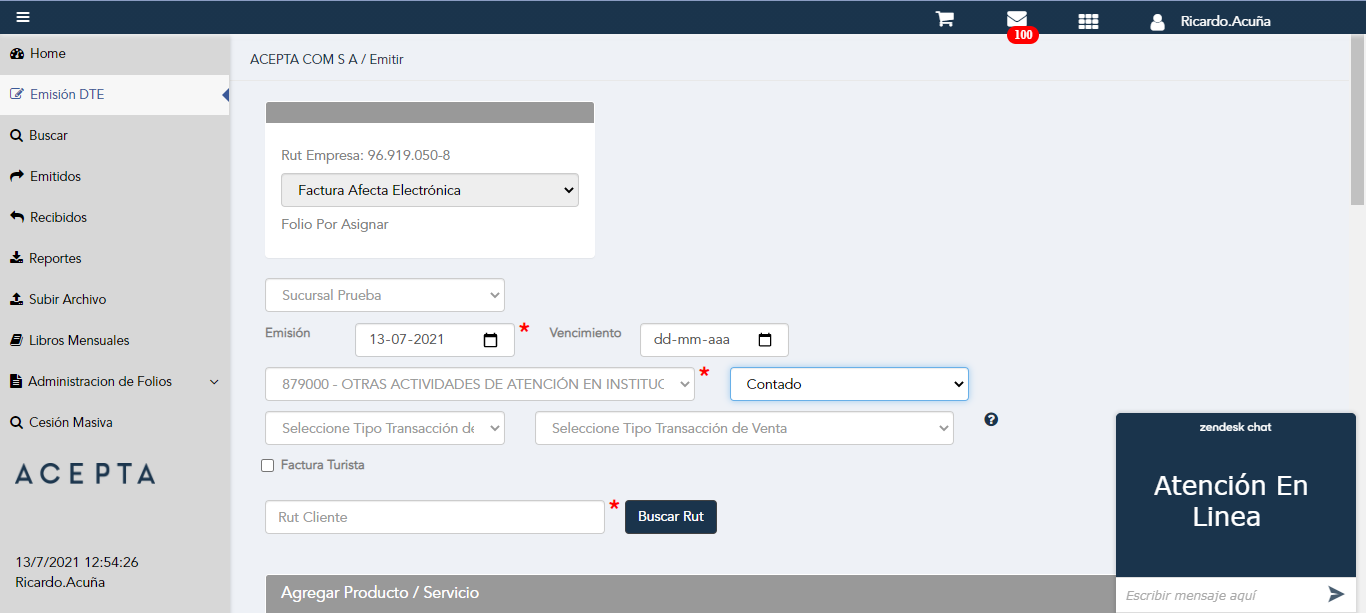
Seleccion Tipo Documento



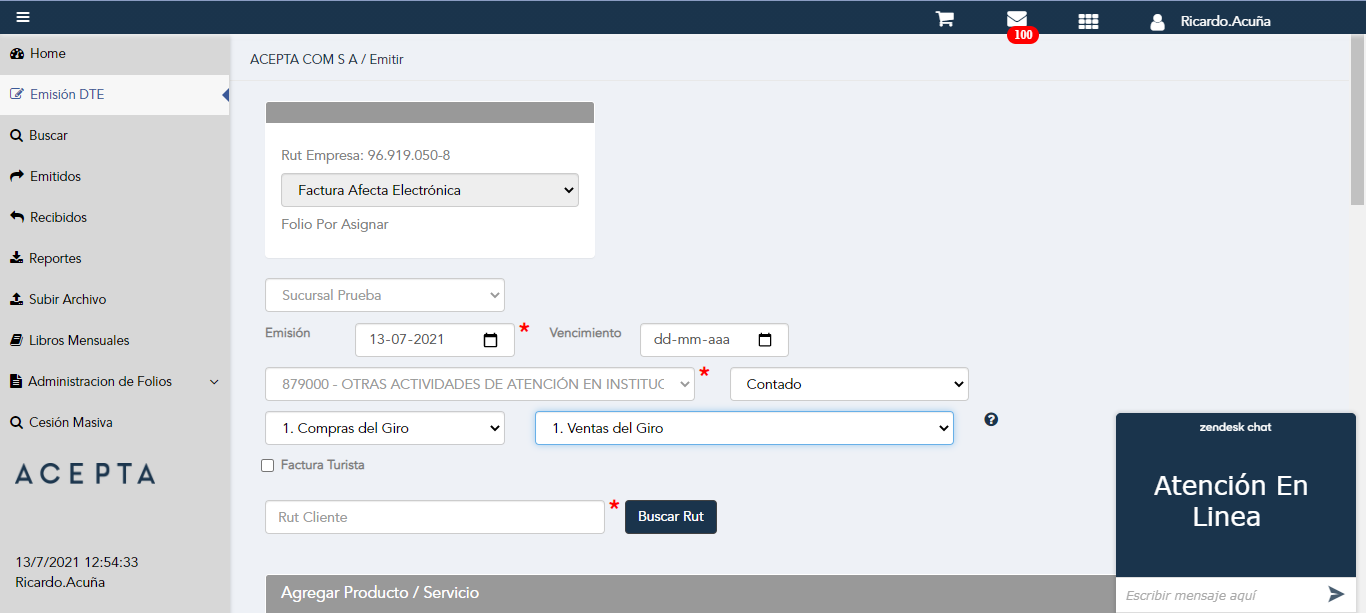
Ingreso Fecha Desde



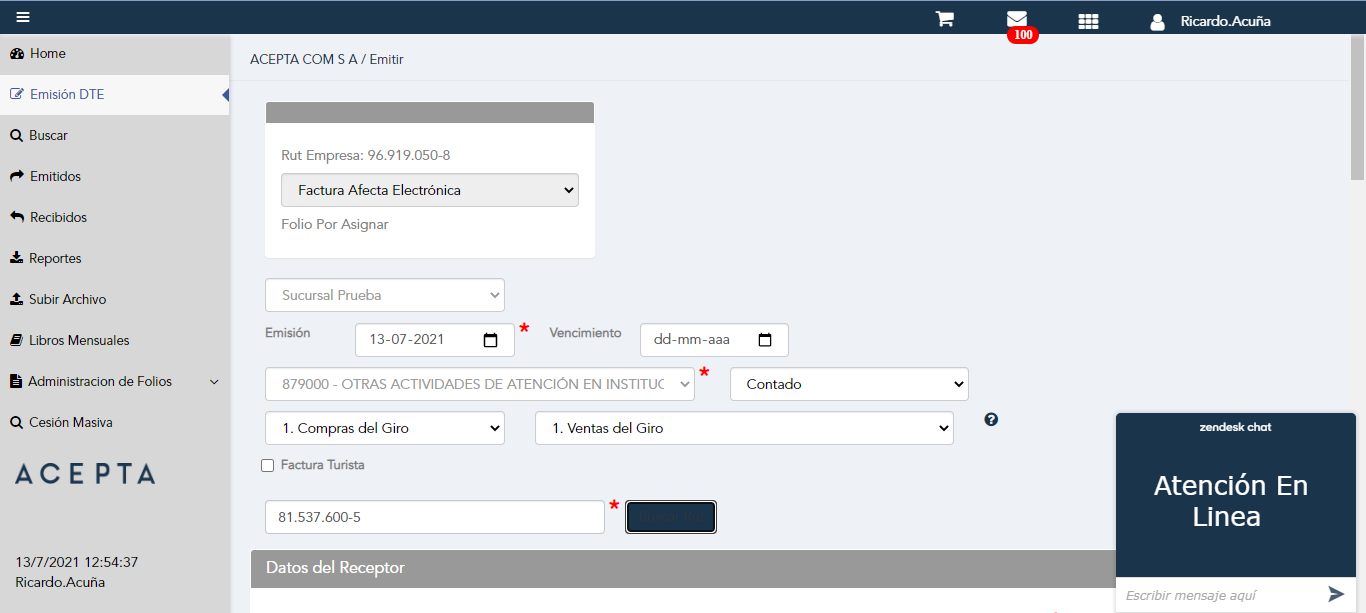
Seleccion Forma de Pago



Seleccion Tipo de Venta



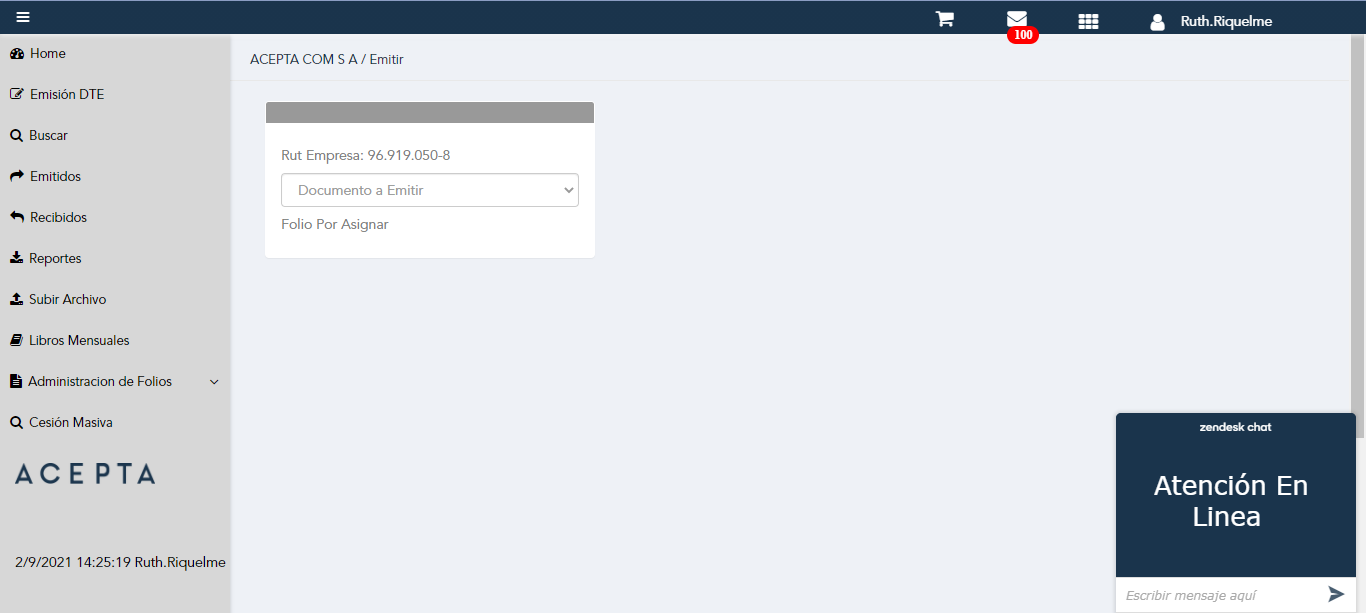
Ingresar RUT



Ingresar Producto



Click en Limpiar



Caso OK

