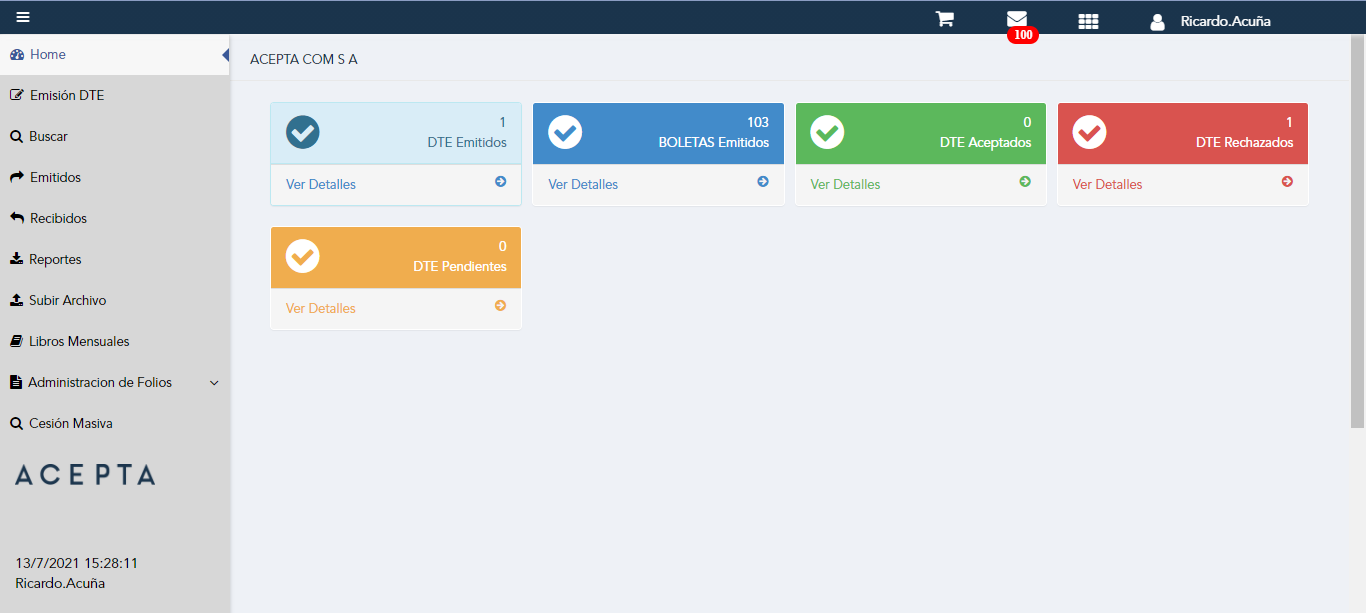
**Evidencia FA\_0095**

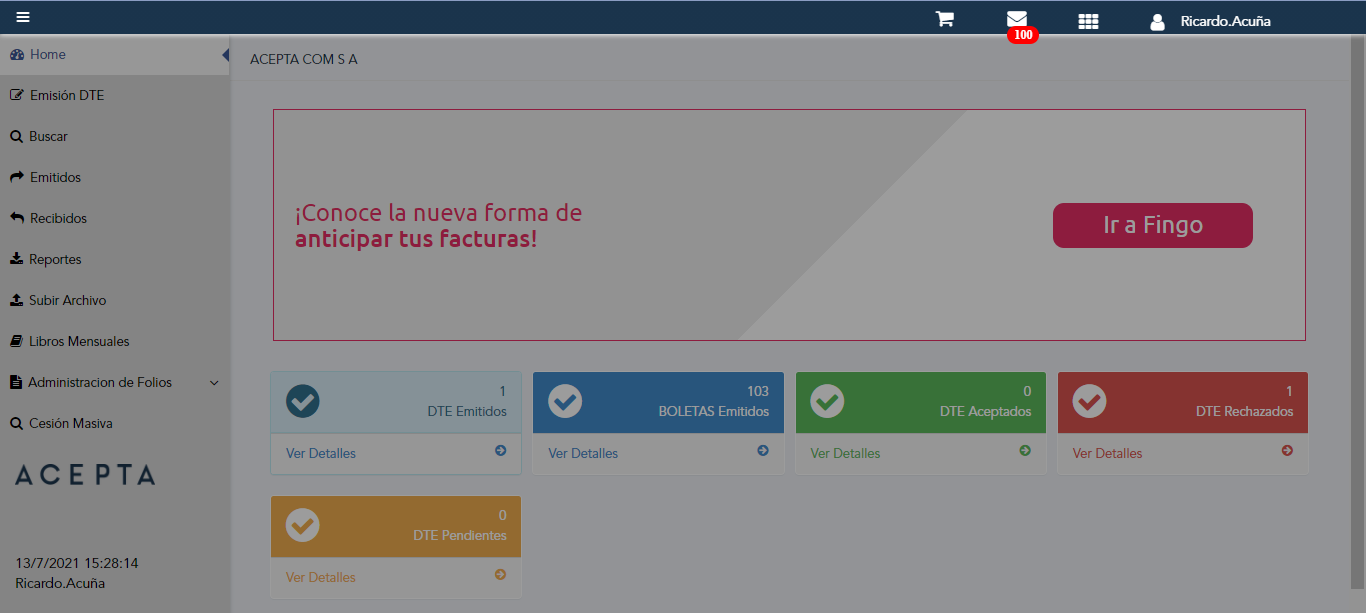
Login por Identidad Digital



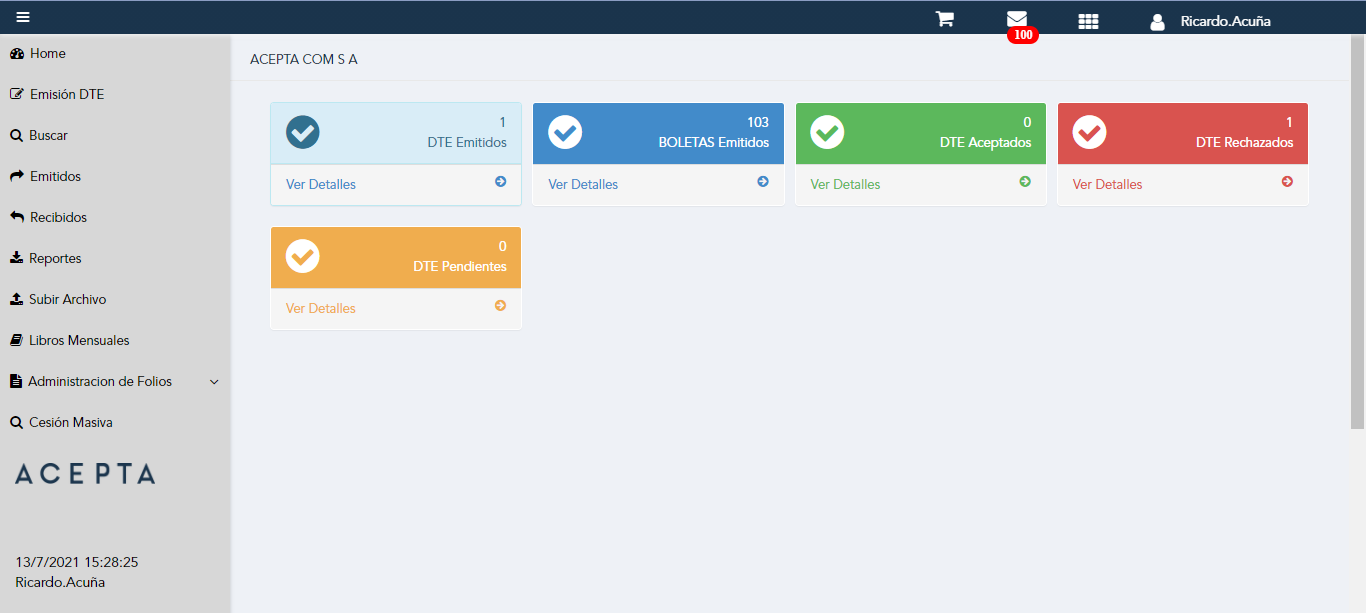
Click al botón Autorizar



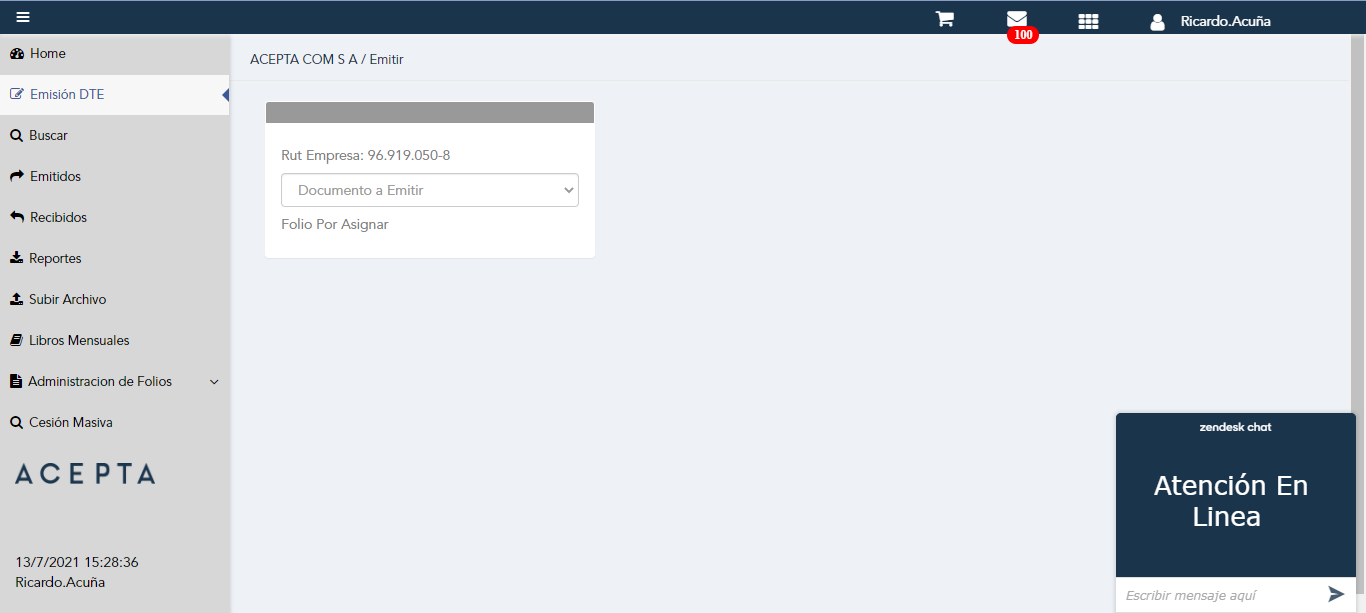
Click en Cubo



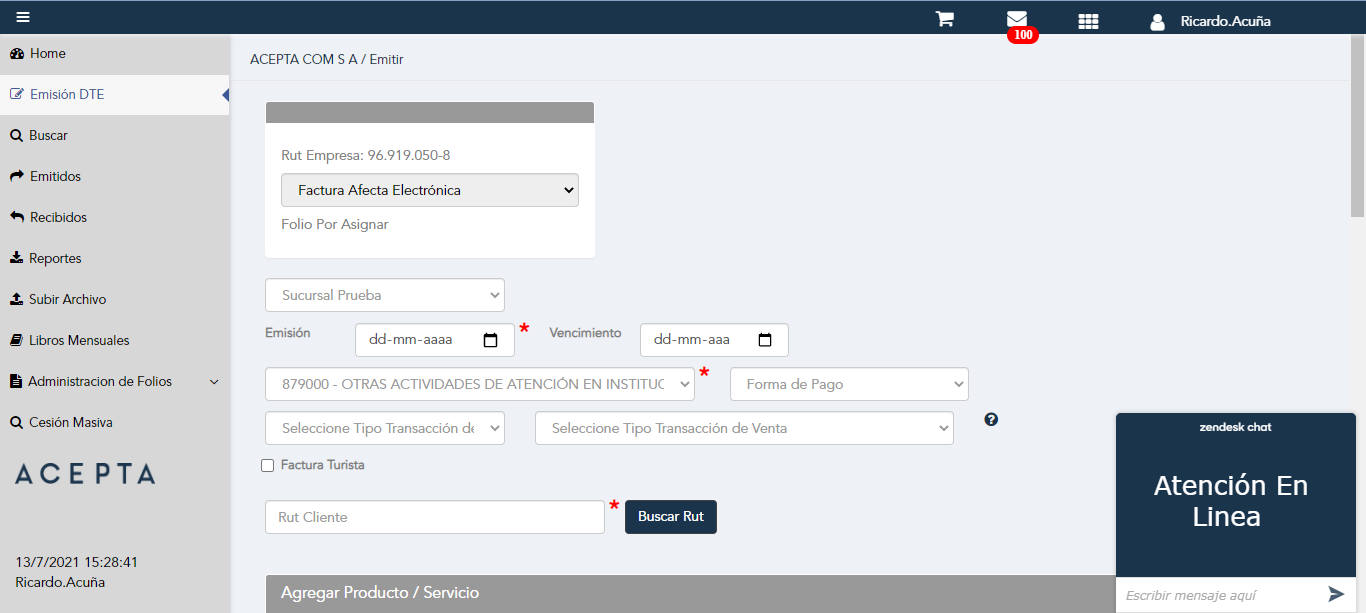
Seleccionar opción en Cubo



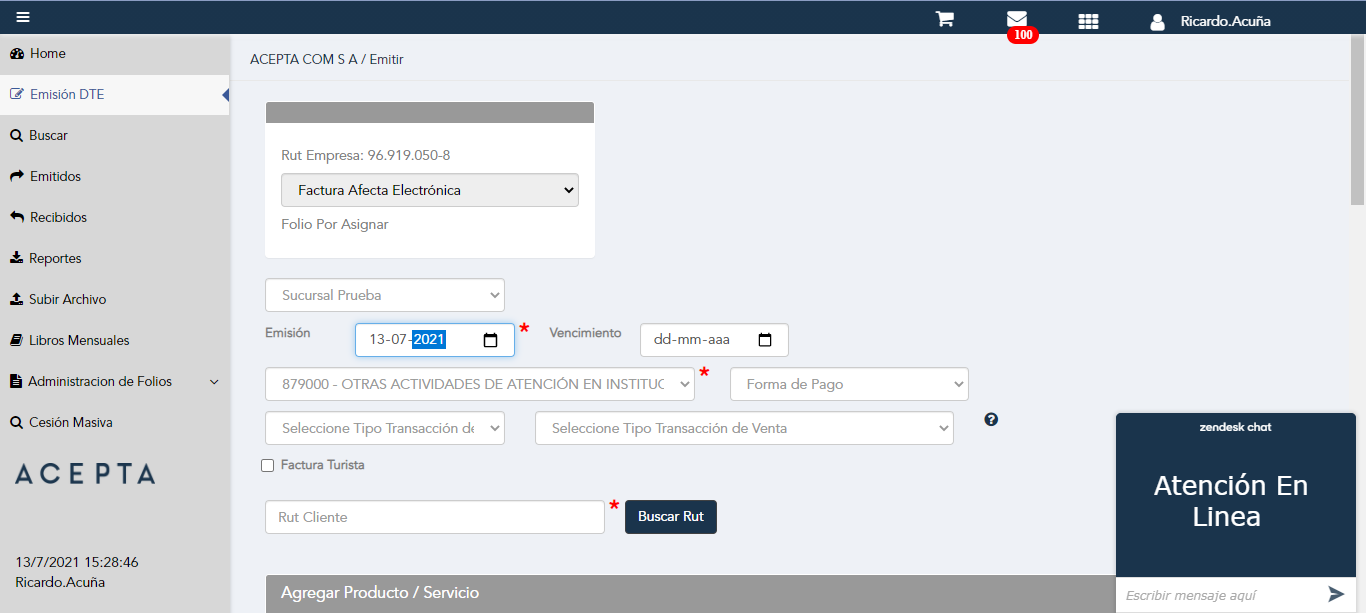
Seleccionar Opcion de Menú



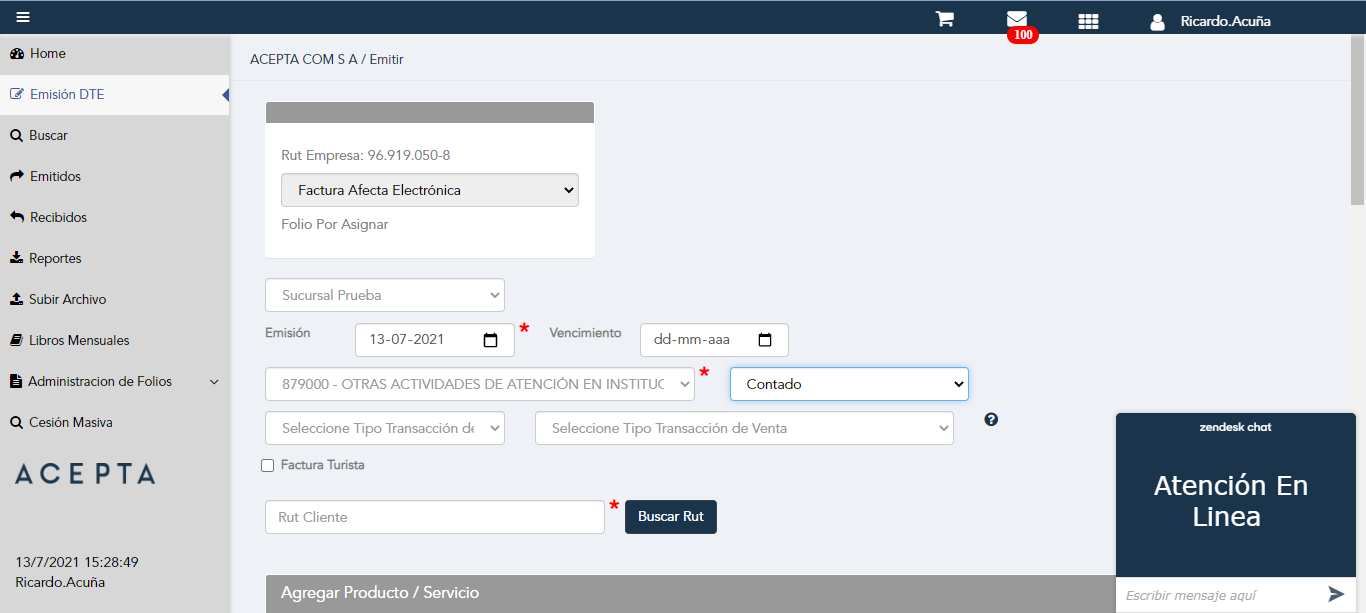
Seleccion Tipo Documento



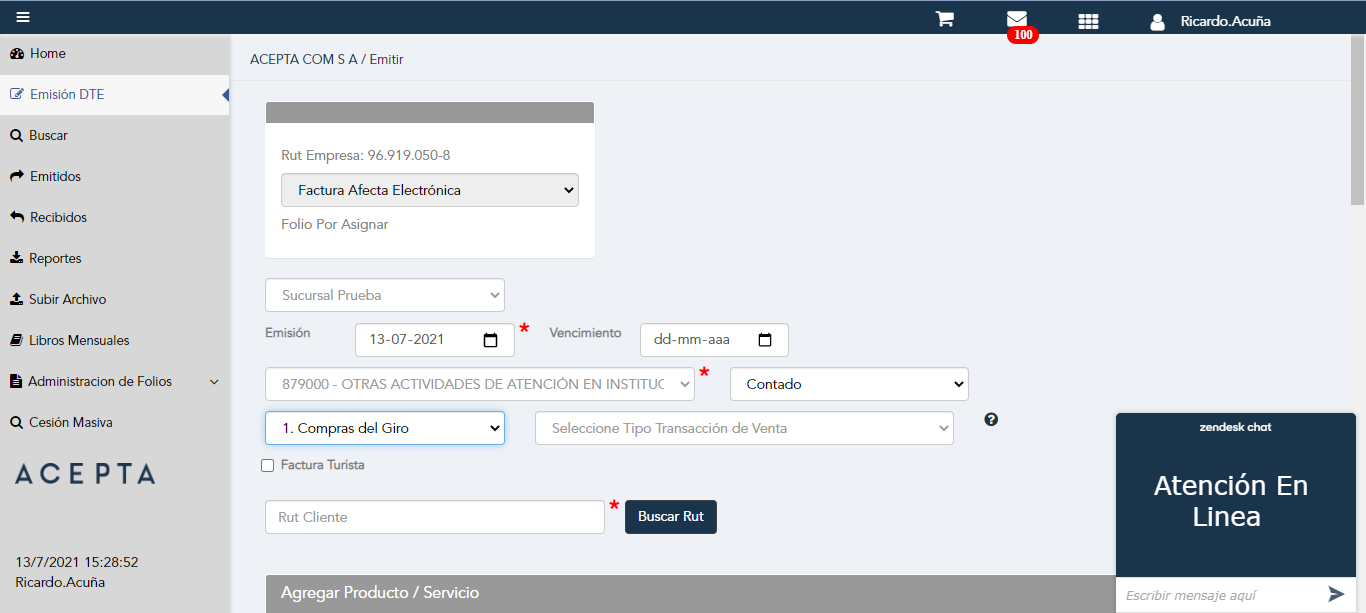
Ingreso Fecha Desde



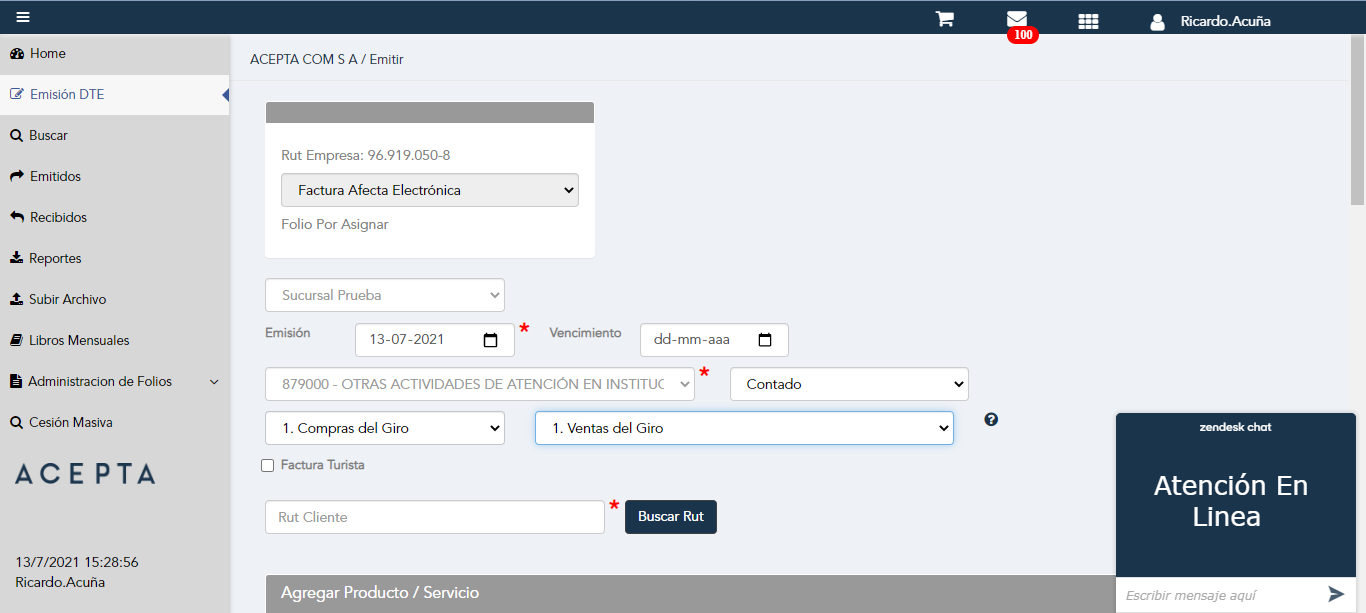
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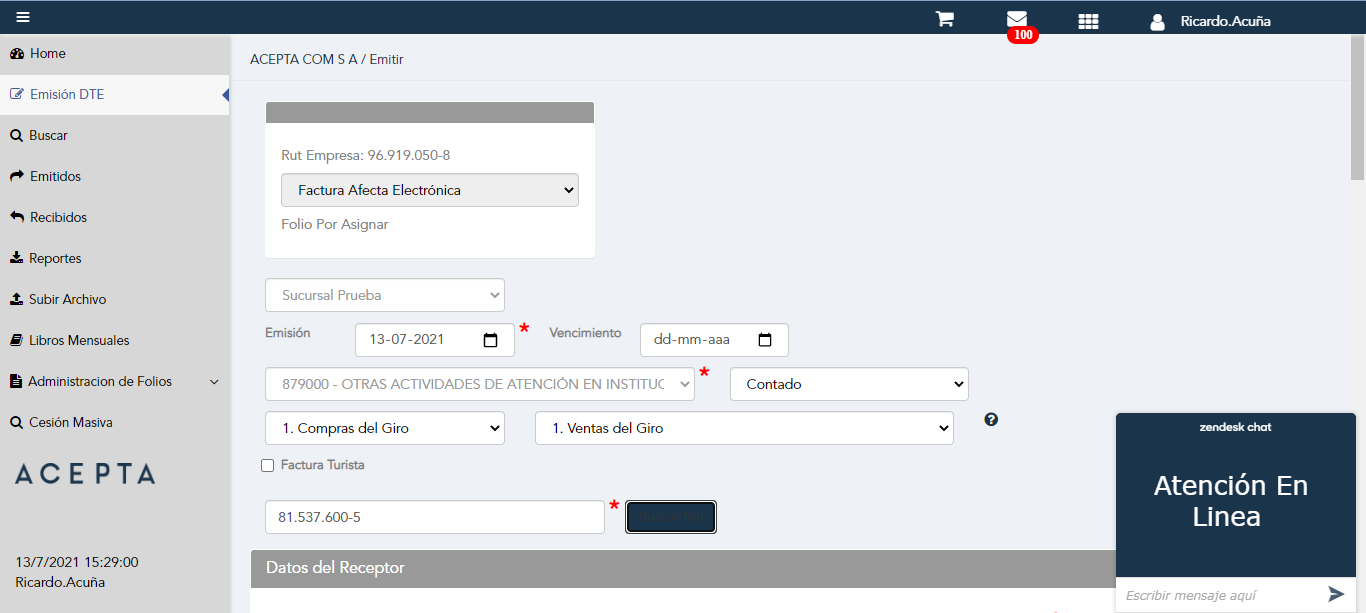
Seleccion Tipo de Compra



Seleccion Tipo de Venta



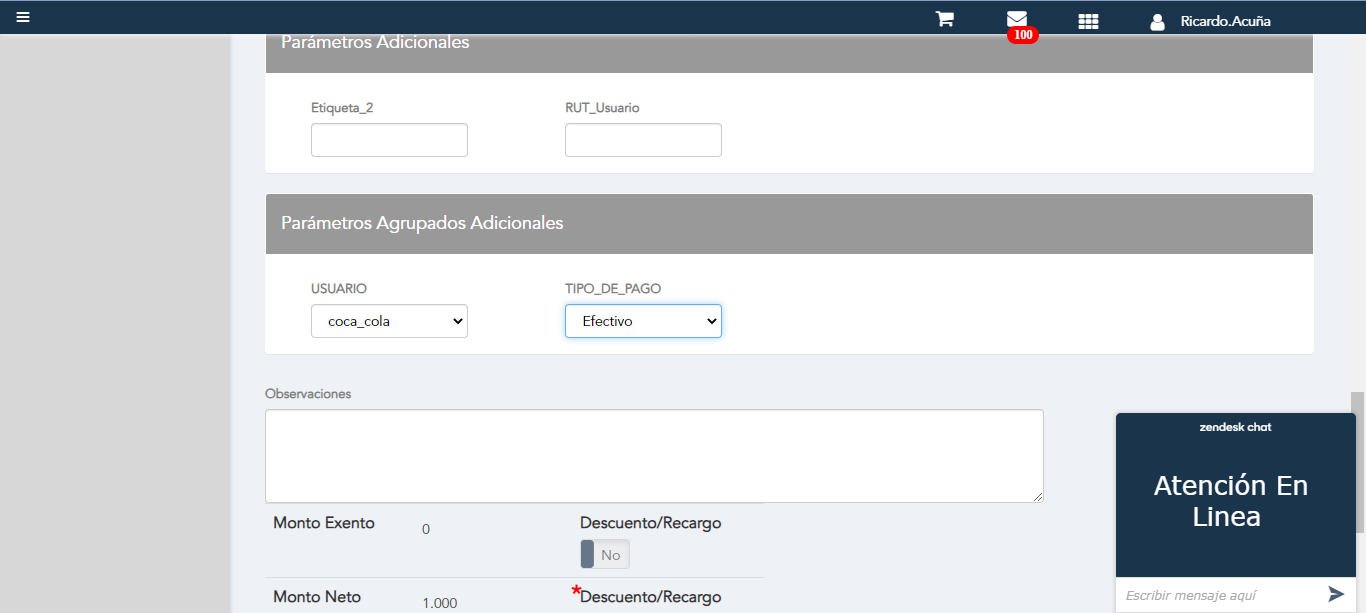
Ingresar RUT



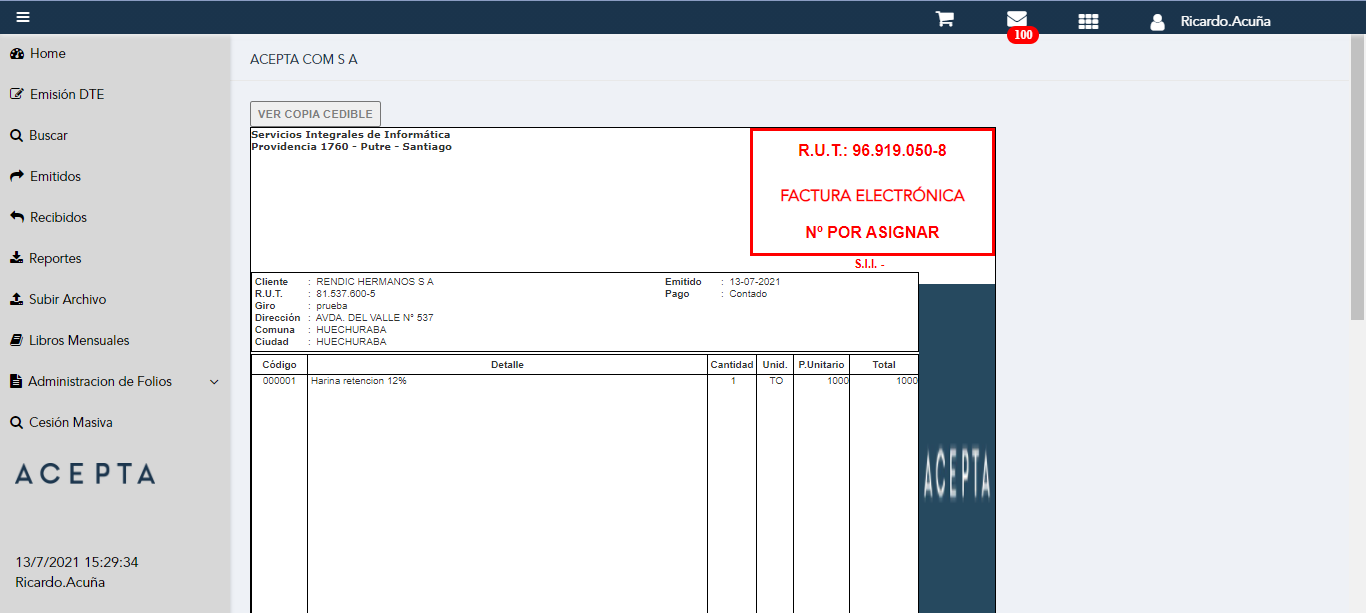
Ingresar Producto



Ingresar parámetros agrupados adicionales



Clic botón Emitir Factura Afecta



Caso OK

