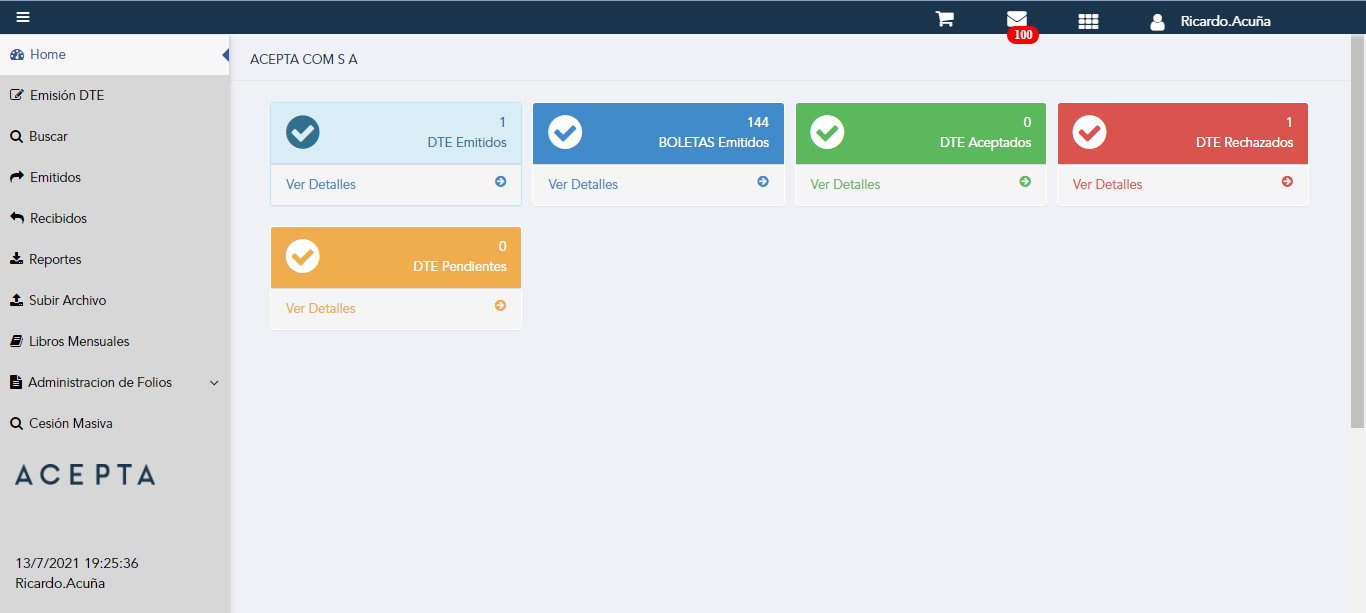
**Evidencia FA\_0103**

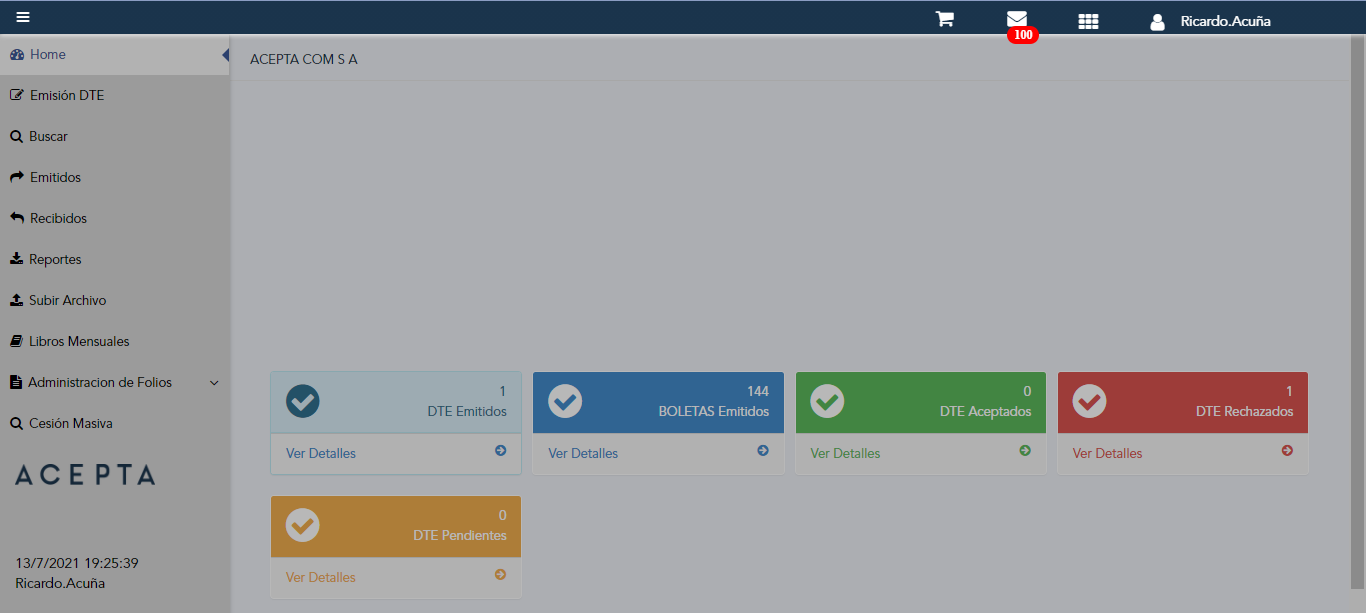
Login por Identidad Digital



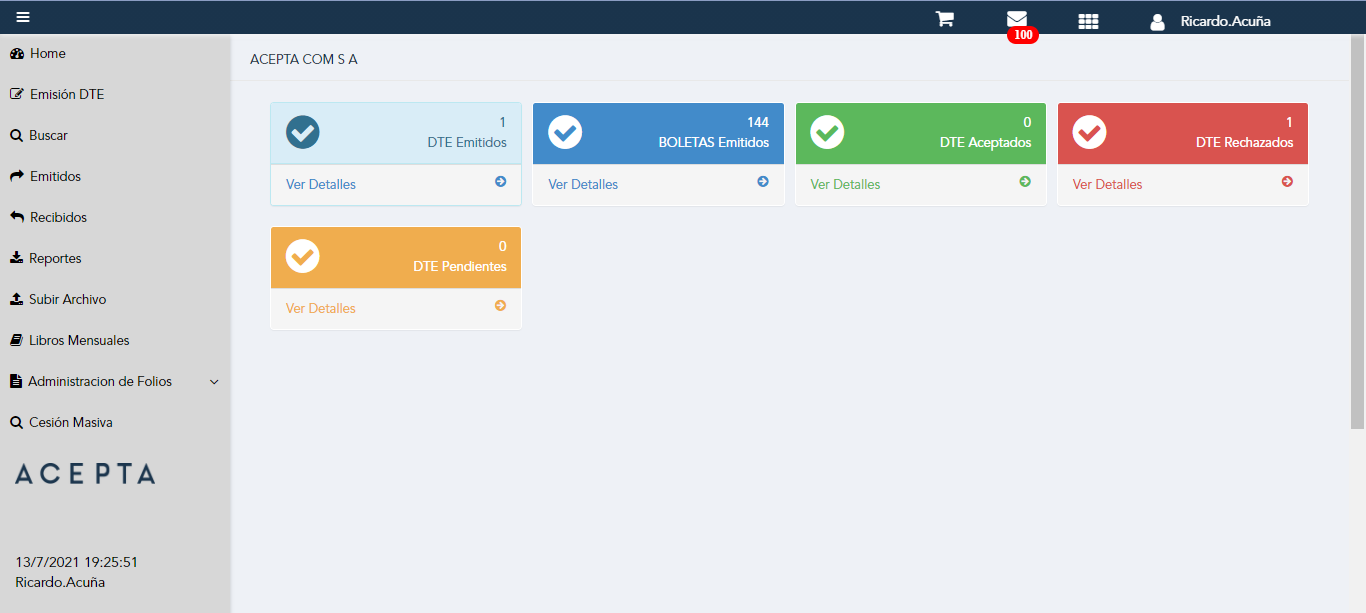
Click al botón Autorizar



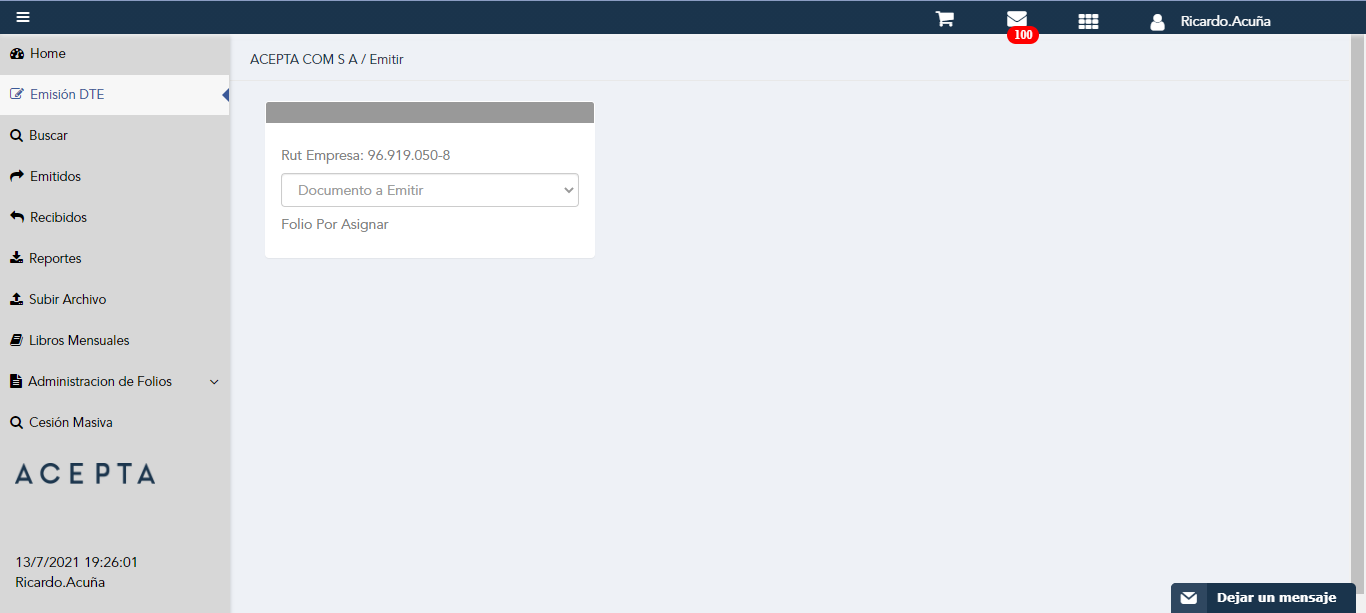
Click en Cubo



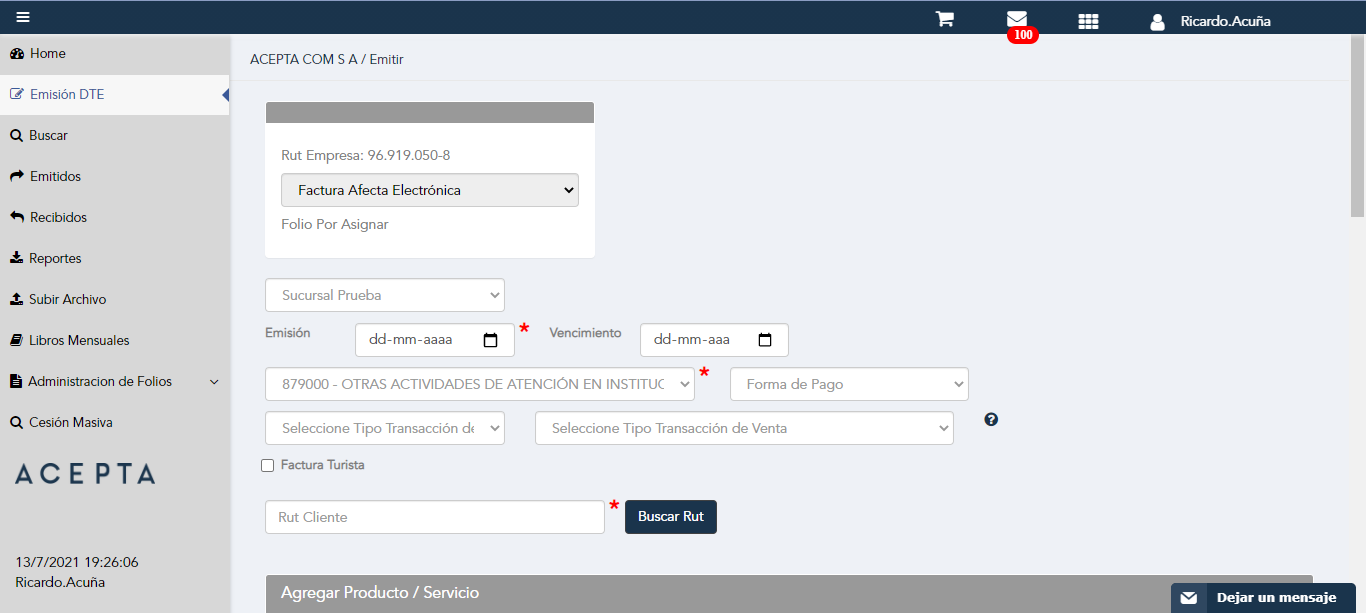
Seleccionar opción en Cubo



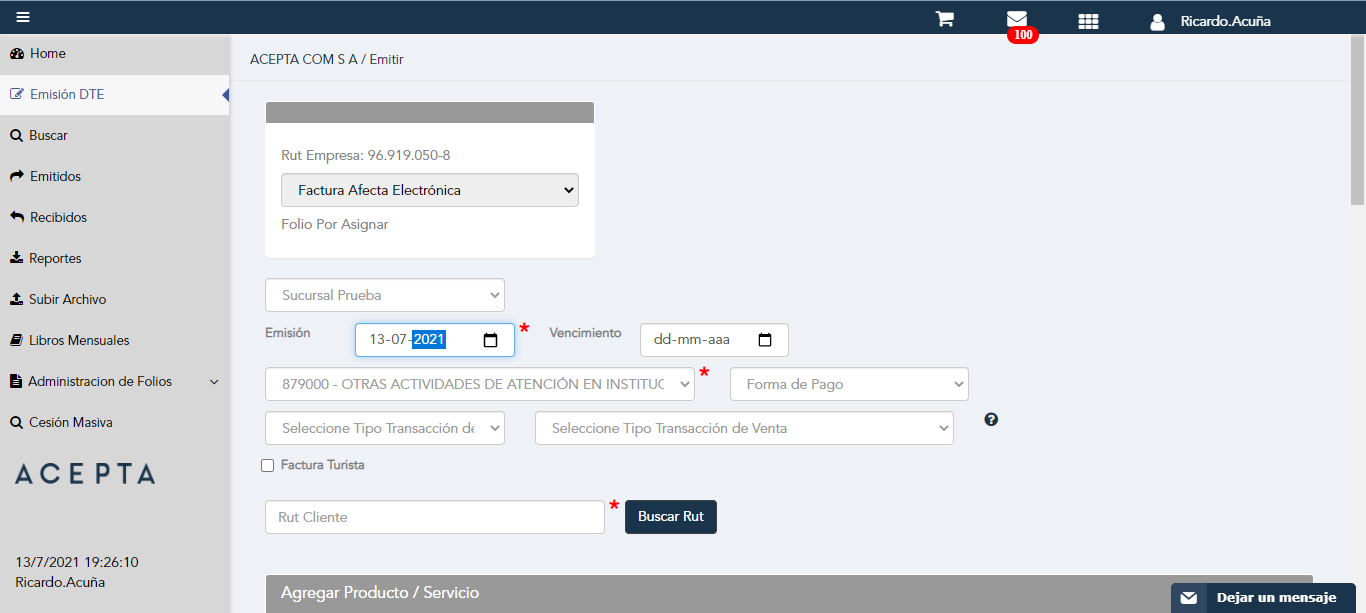
Seleccionar Opcion de Menú



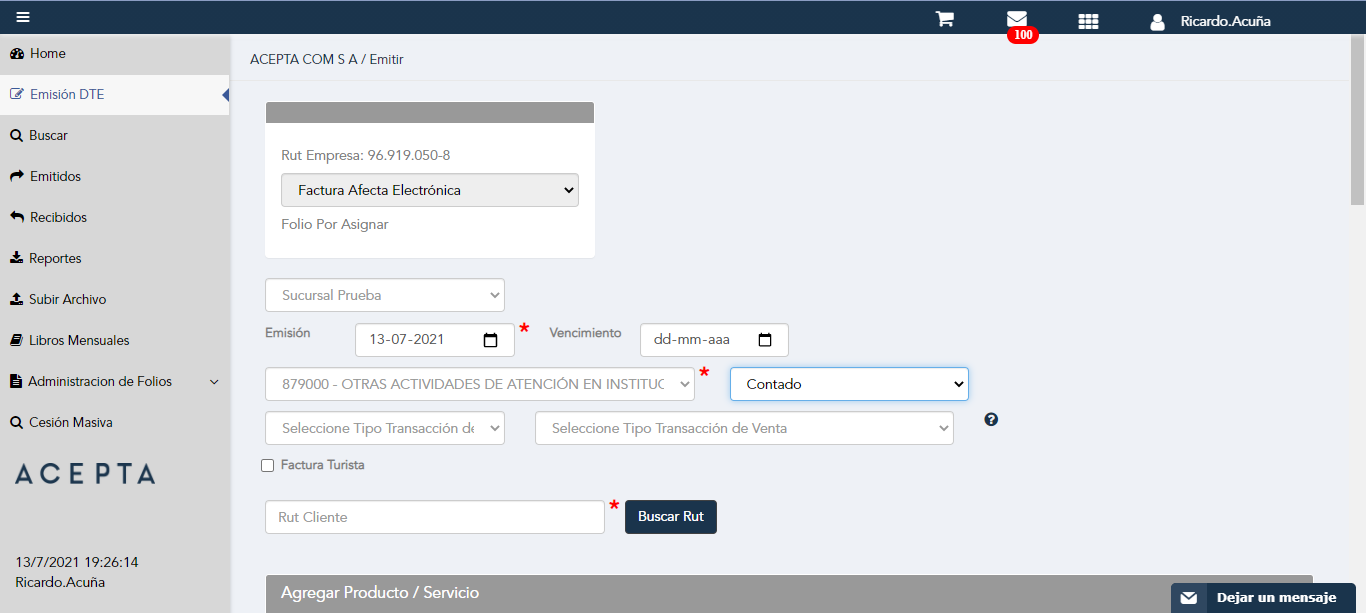
Seleccion Tipo Documento



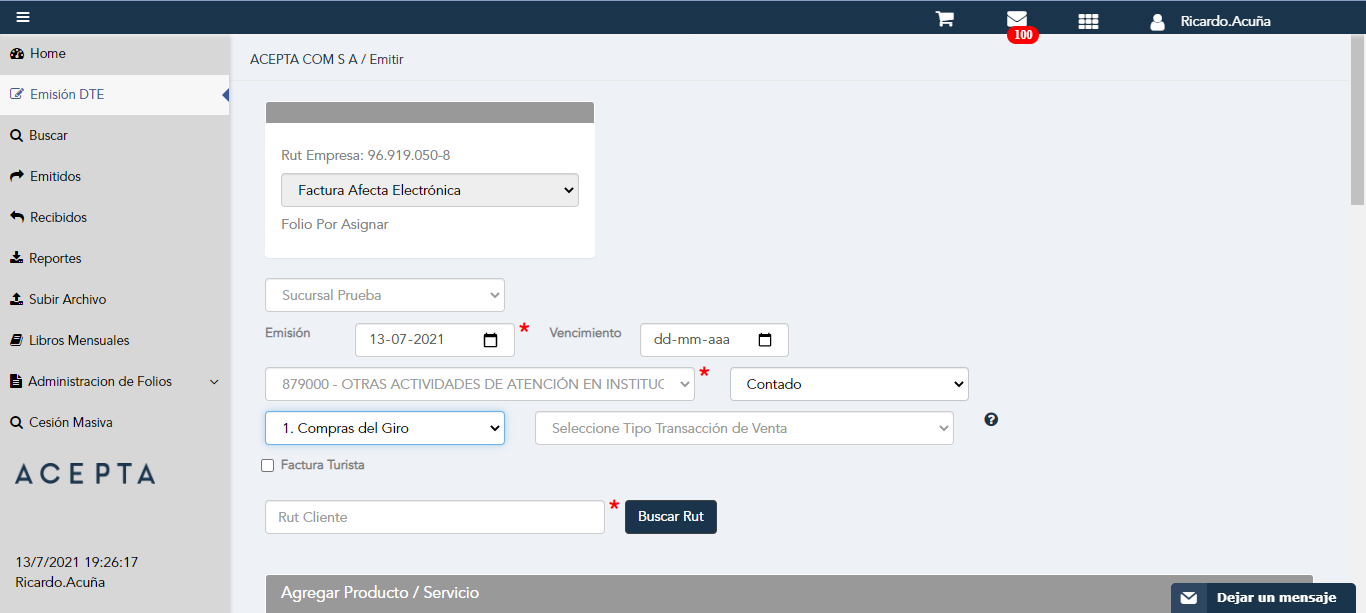
Ingreso Fecha Desde



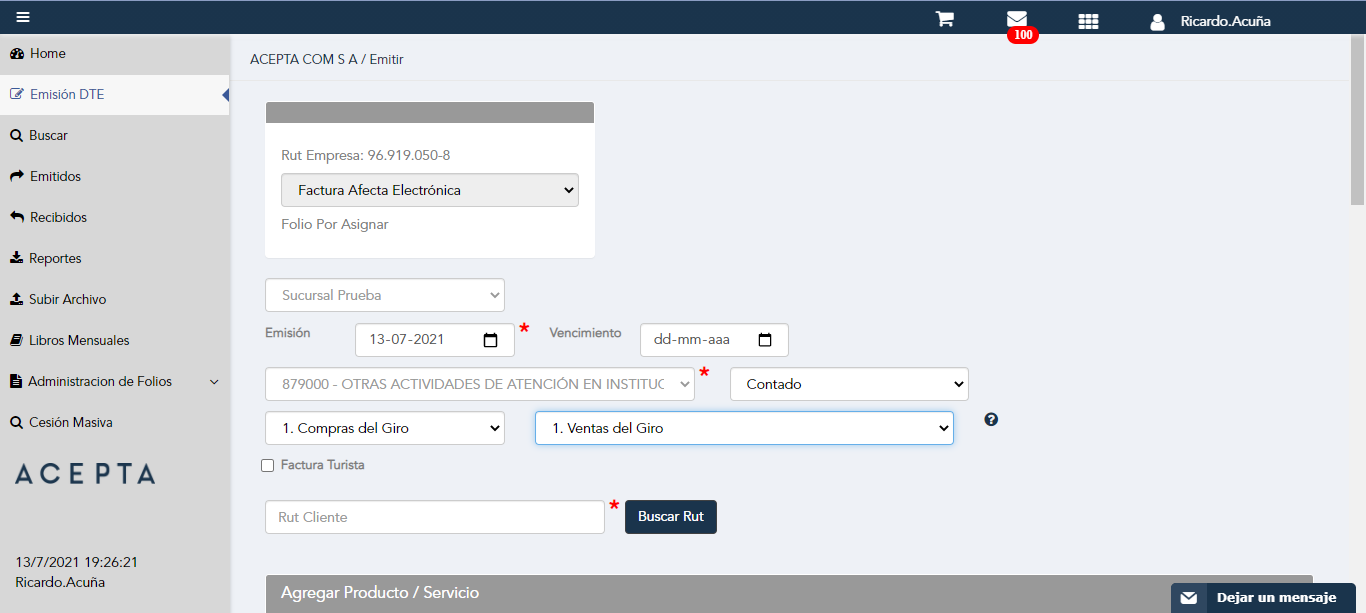
Seleccion Forma de Pago



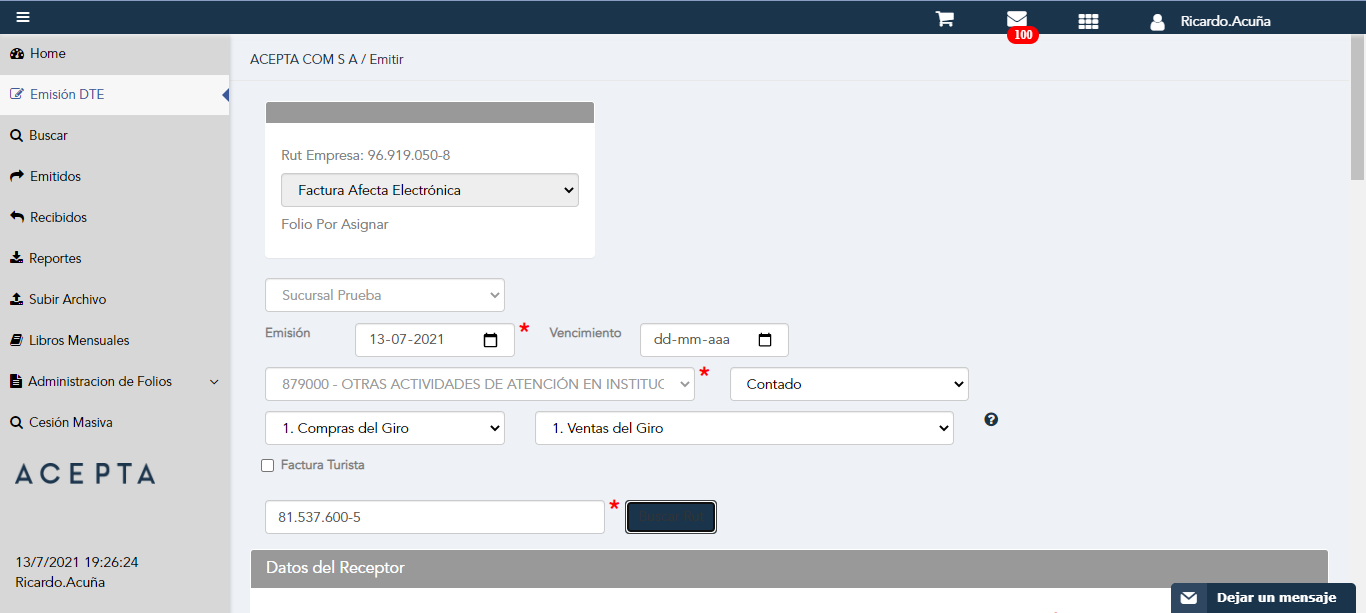
Seleccion Tipo de Compra



Seleccion Tipo de Venta



Ingresar RUT



Ingresar Producto

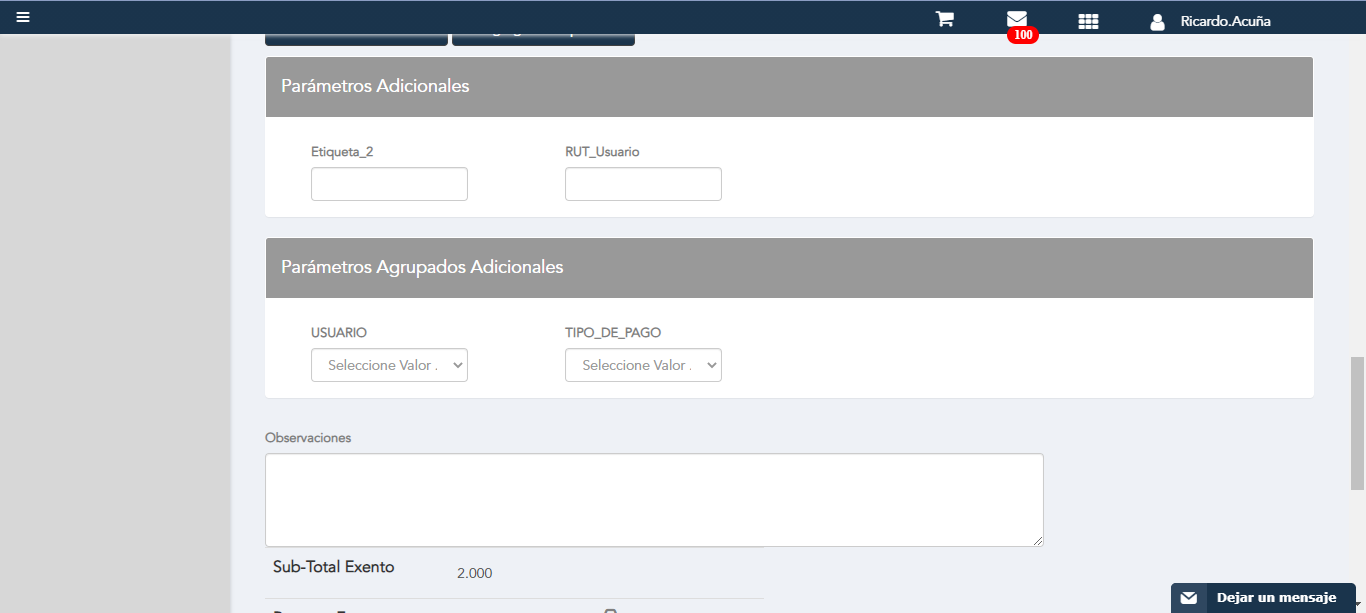


Ingresar Producto

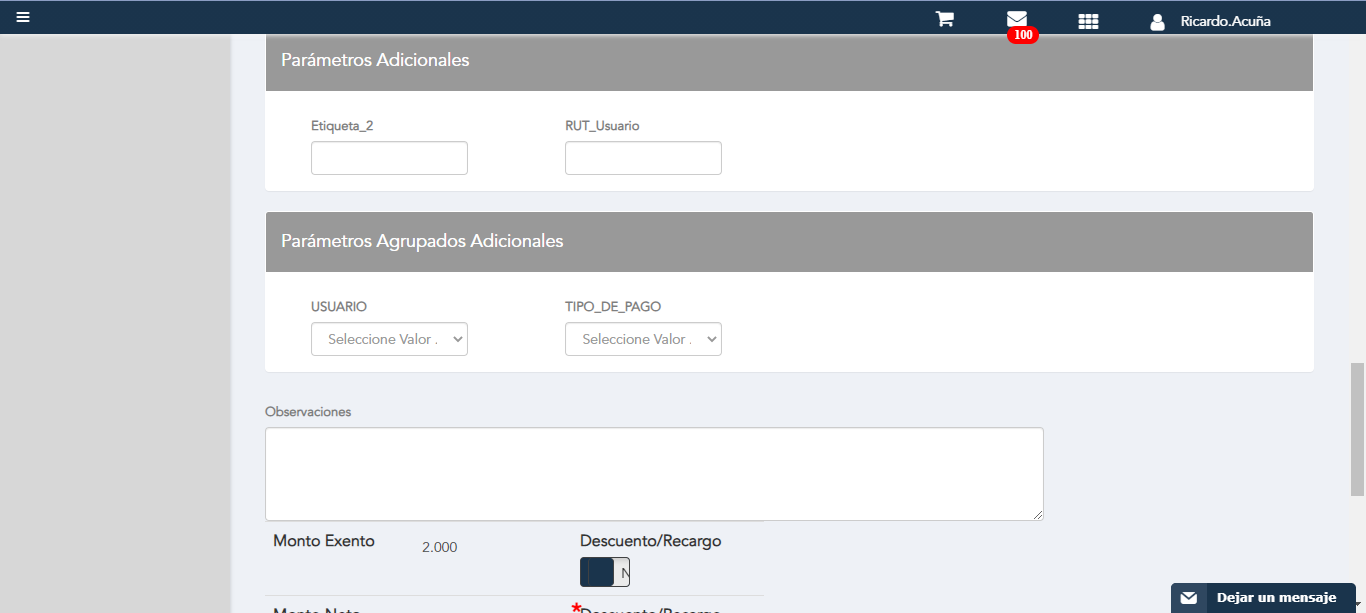


Cambiar swith en Descuento/Recargo

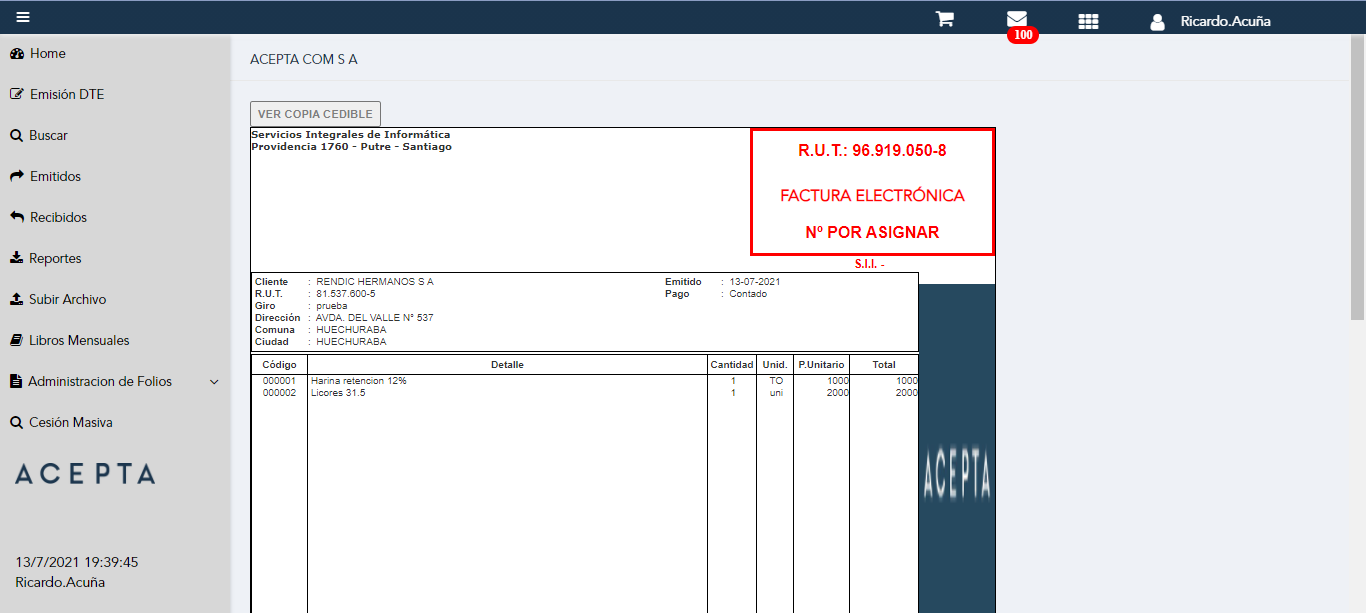
Ingresar Descuento



Click en Eliminar



Clic botón Emitir Factura Afecta



Caso OK

