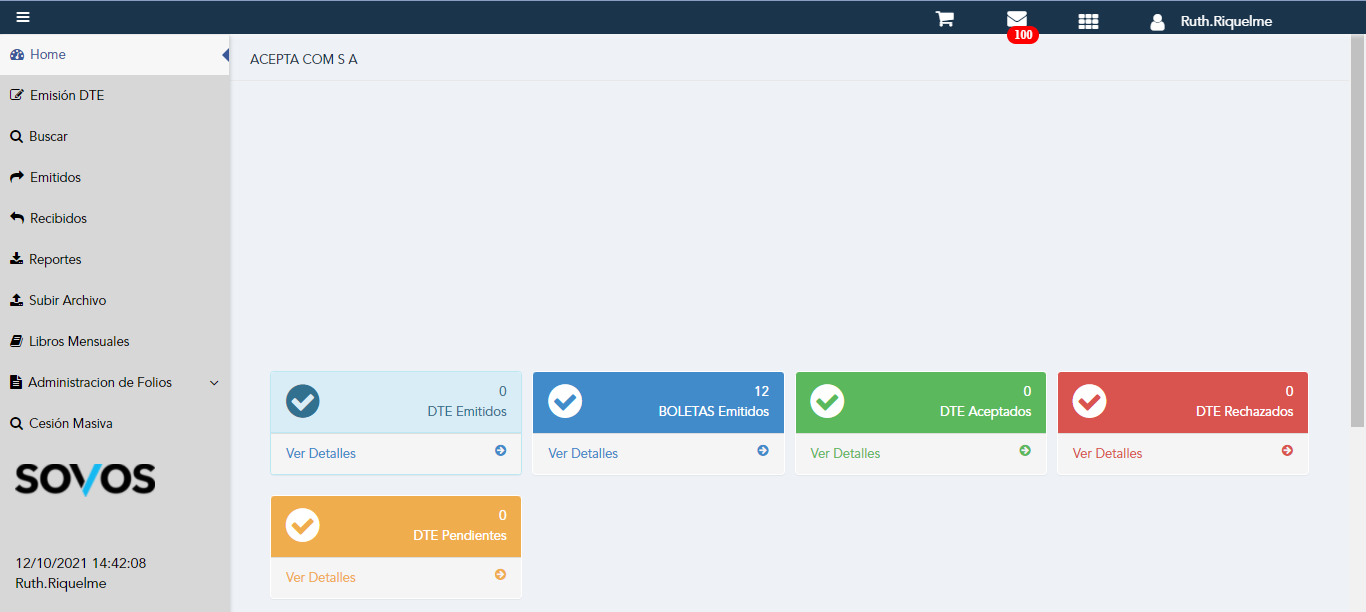
**Evidencia FEXP\_036**

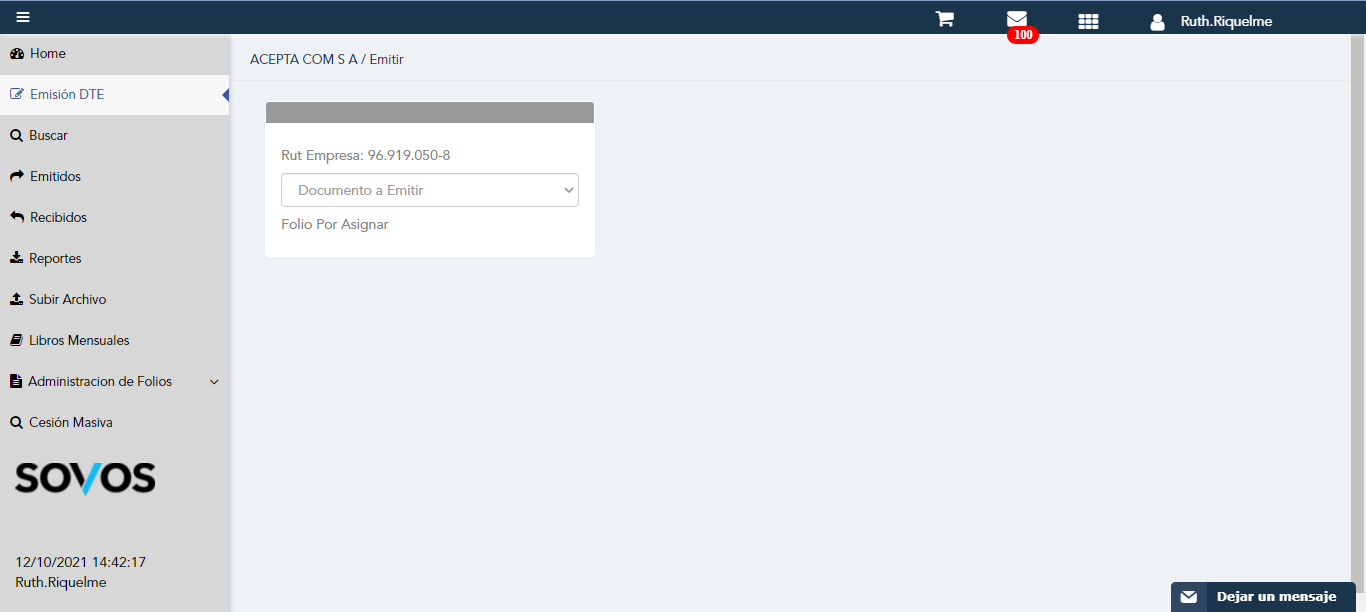
Login por Identidad Digital



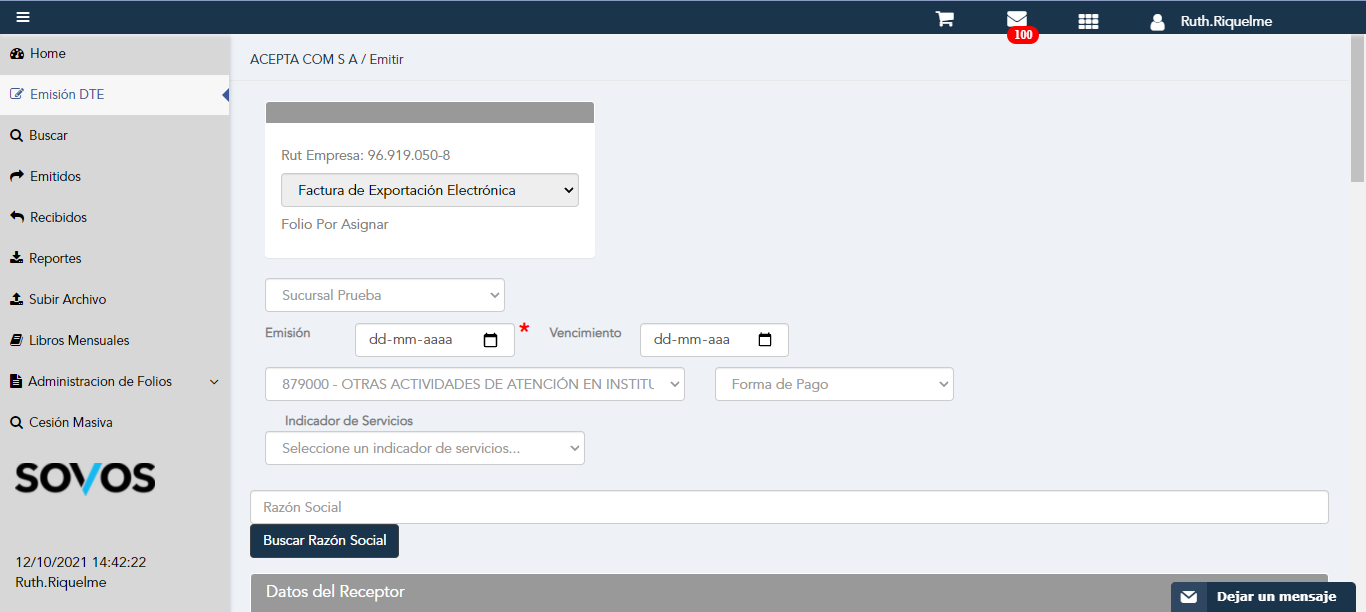
Click al botón Autorizar



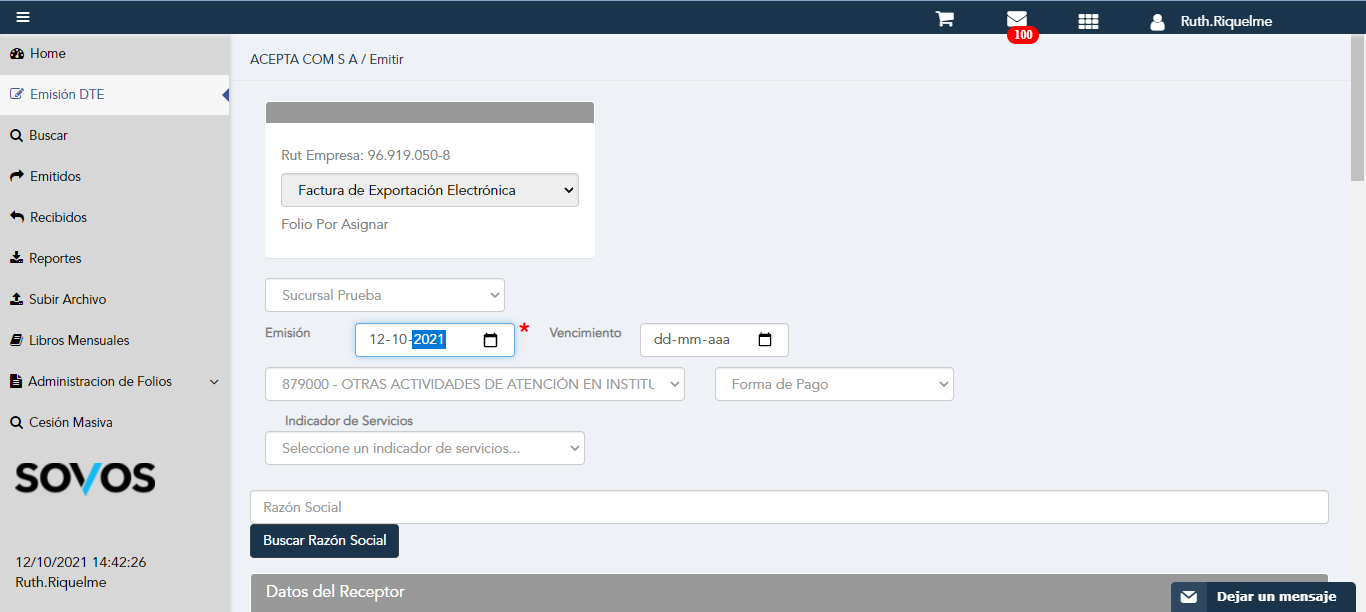
Seleccionar Opcion de Menú



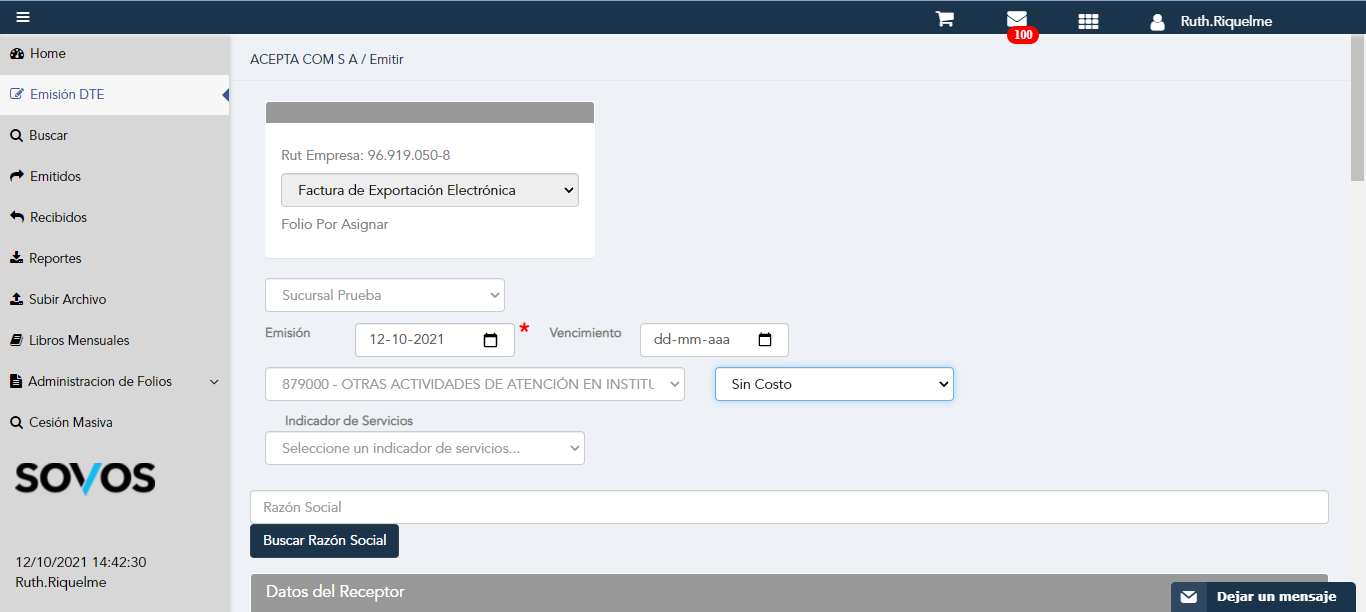
Seleccion Tipo Documento



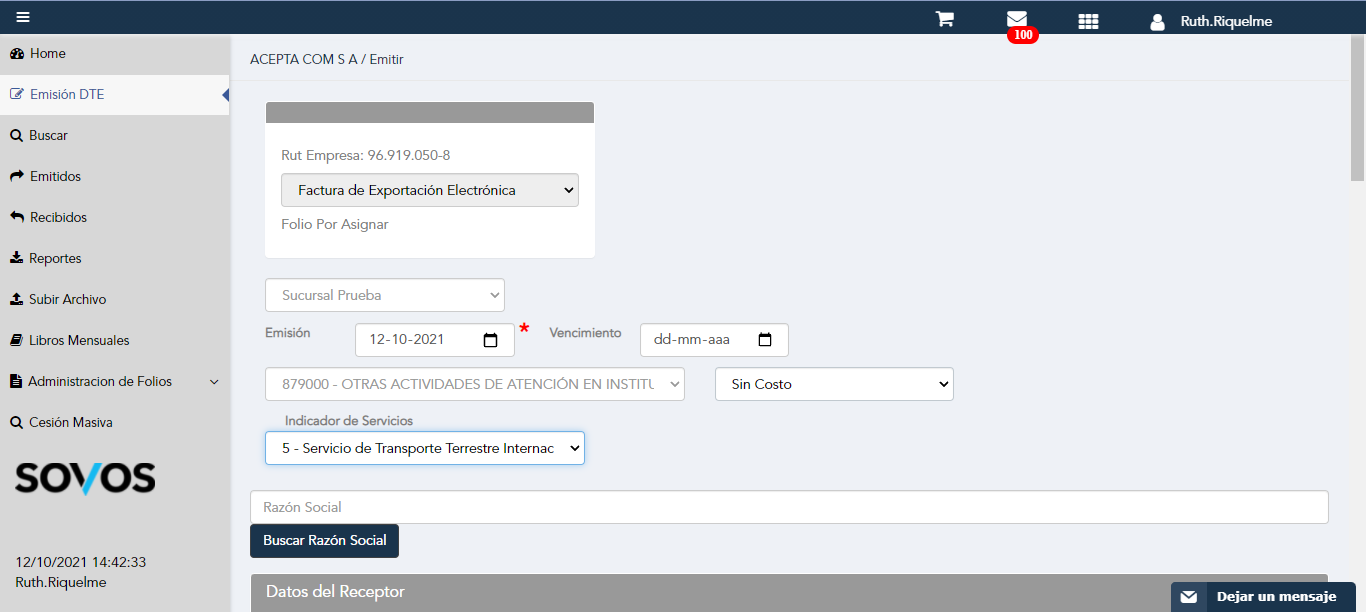
Ingreso Fecha Desde



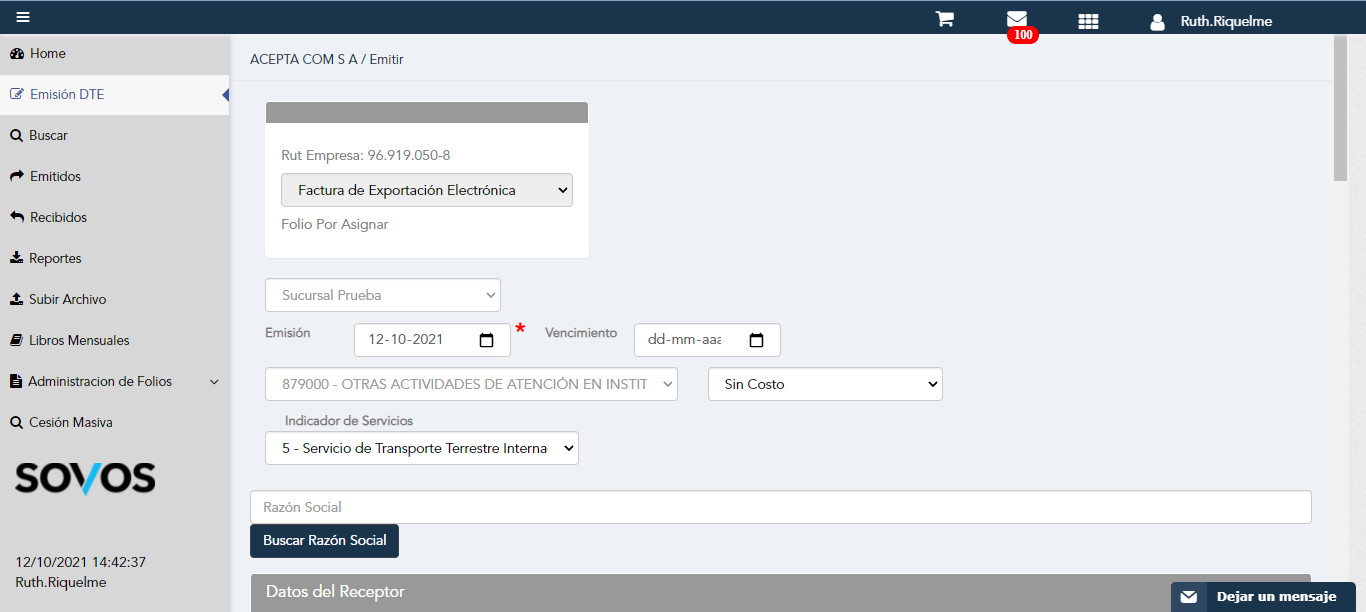
Seleccion Forma de Pago



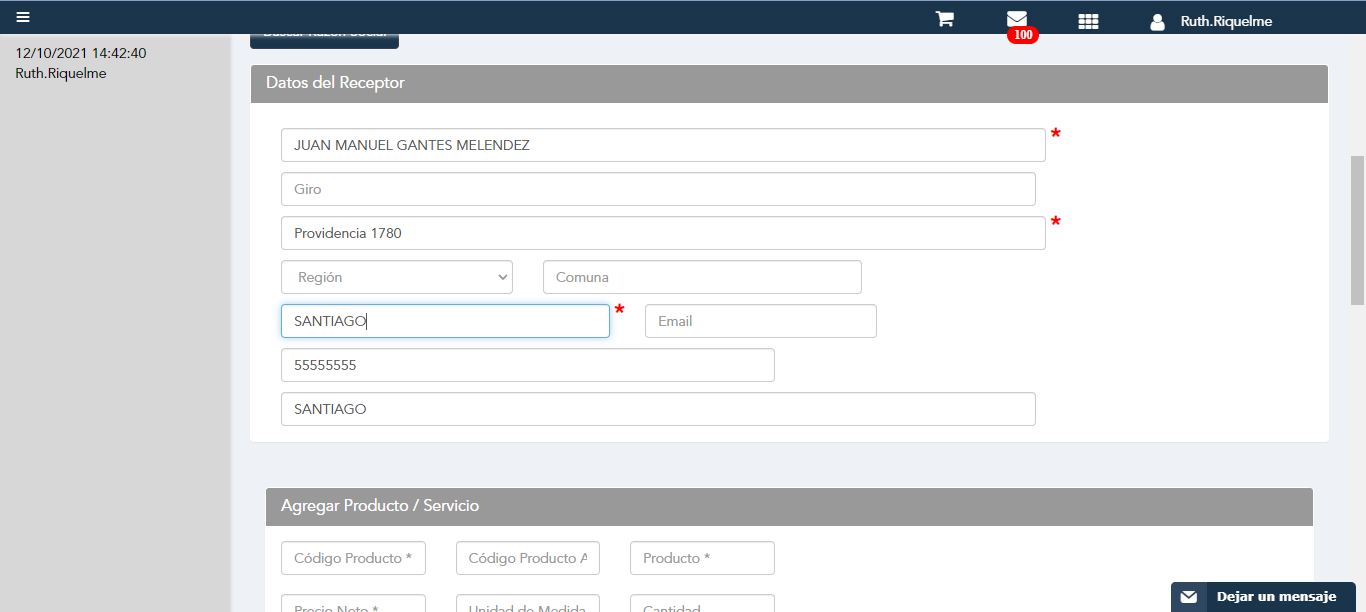
Seleccion Indicador de servicio



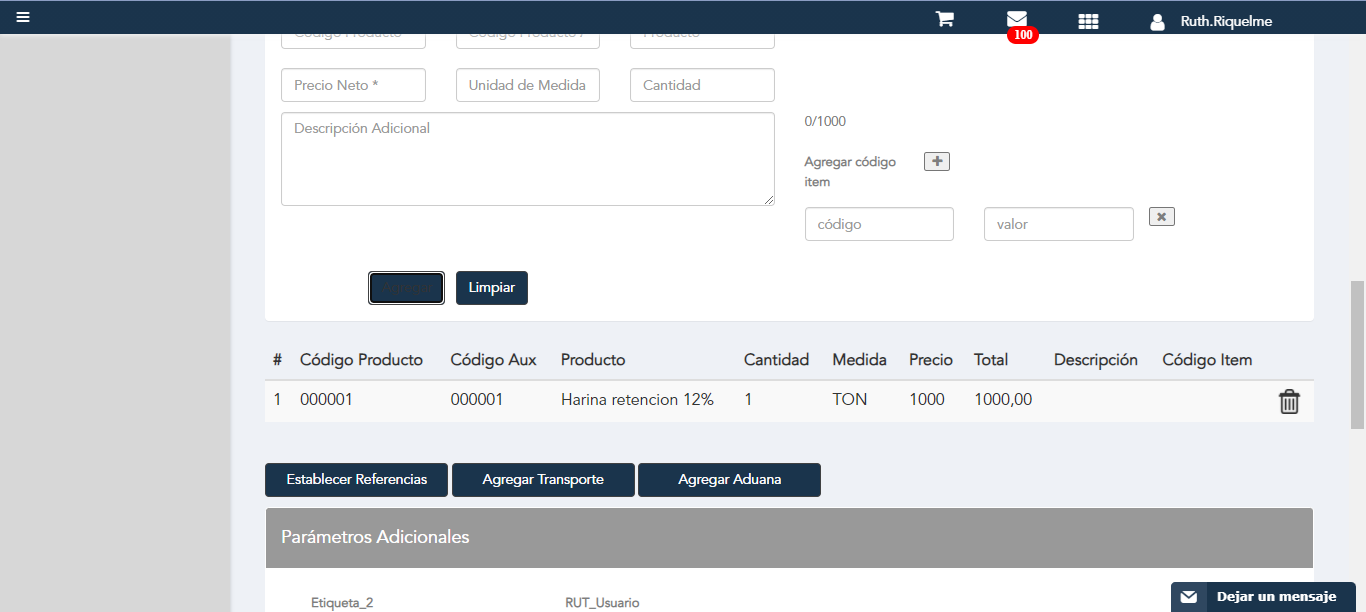
Ingresar Razón social



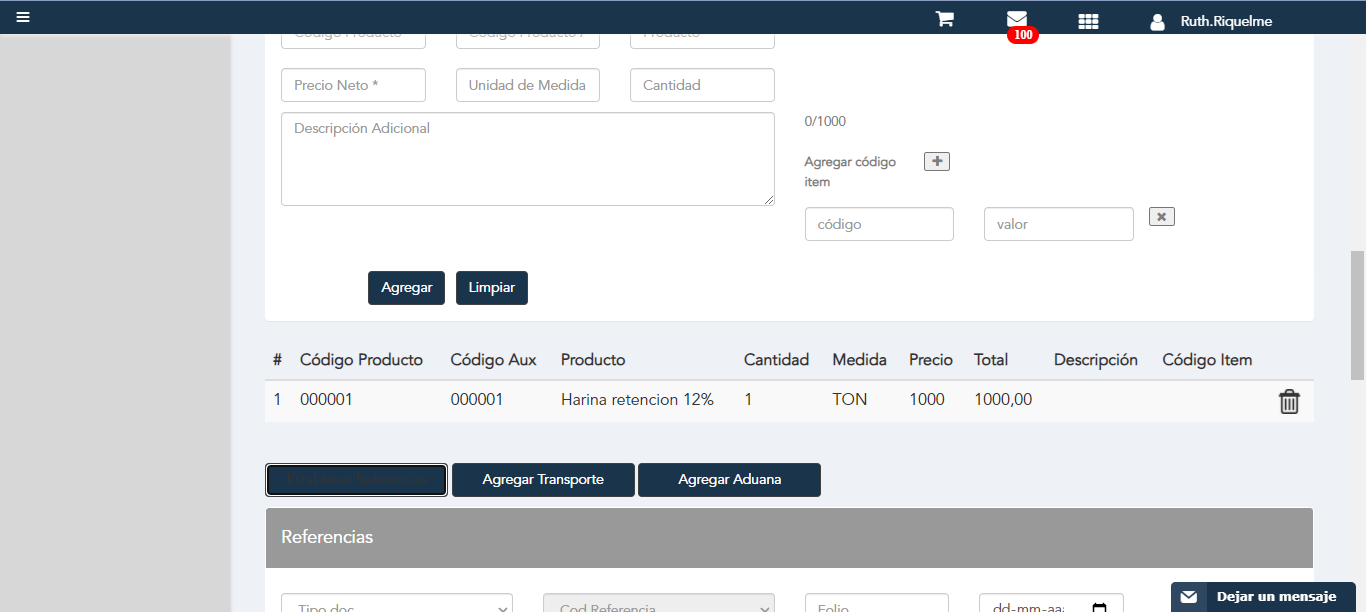
Ingresar ciudad



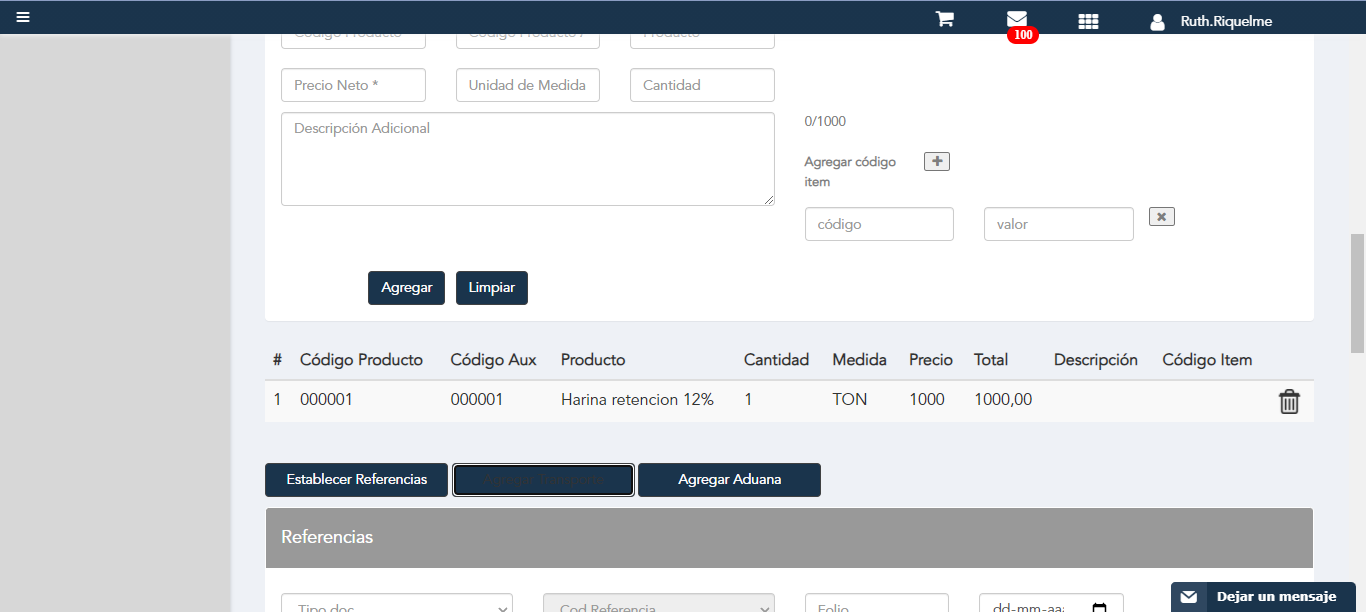
Ingresar Producto



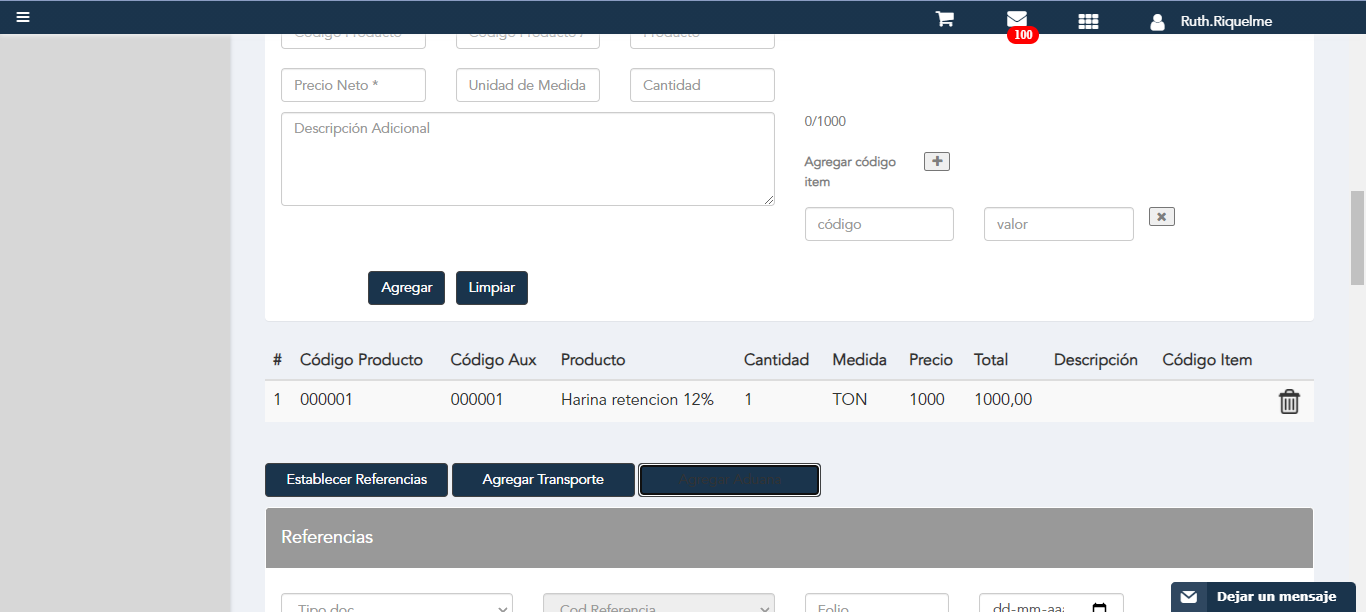
Clic botón Establecer Referencias



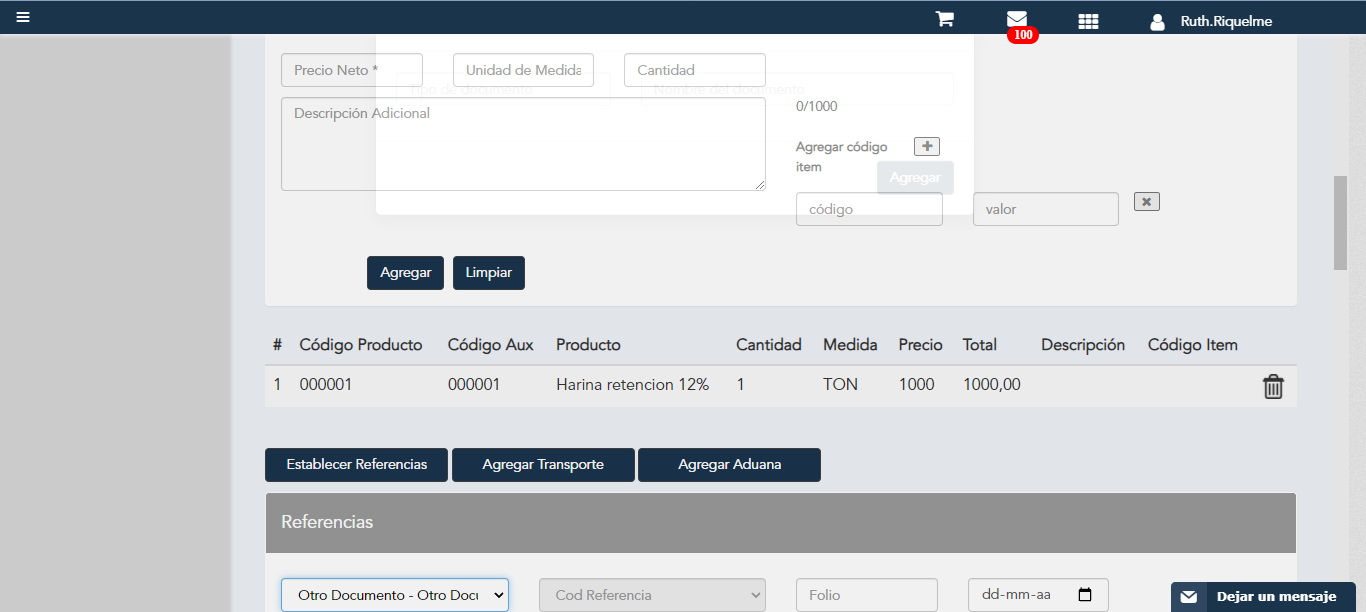
Clic botón Agregar Transporte



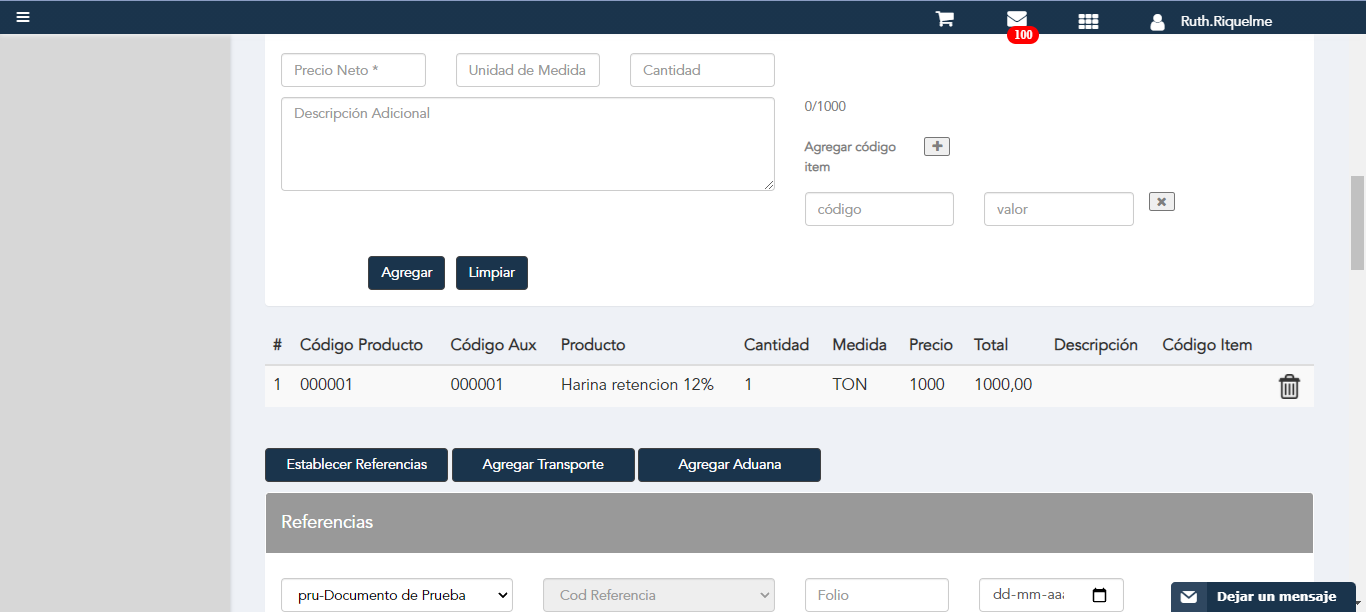
Clic botón Agregar Aduana



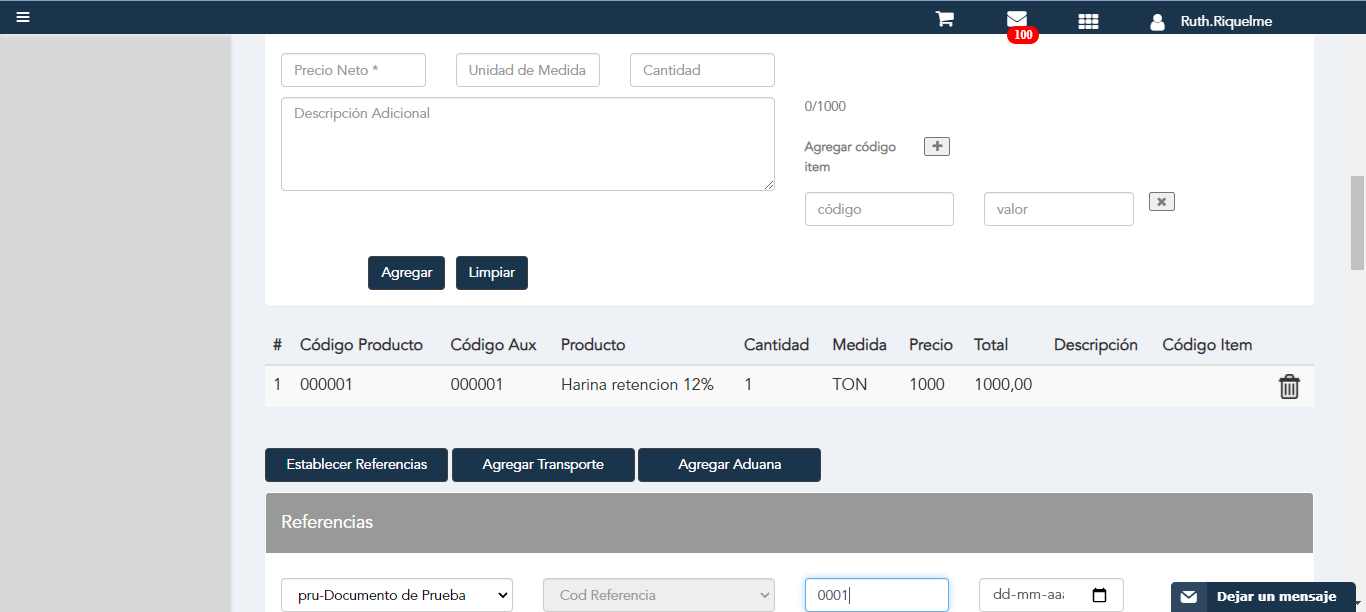
Seleccion Tipo de Documento



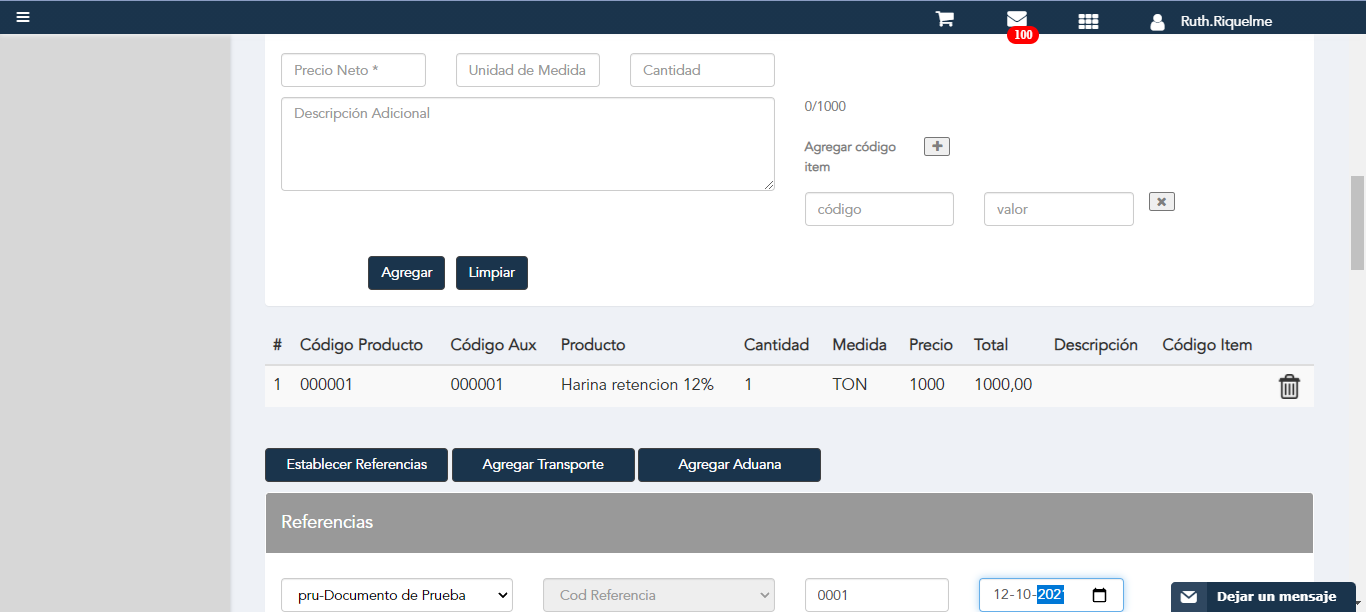
Ingresar datos Otro Documento



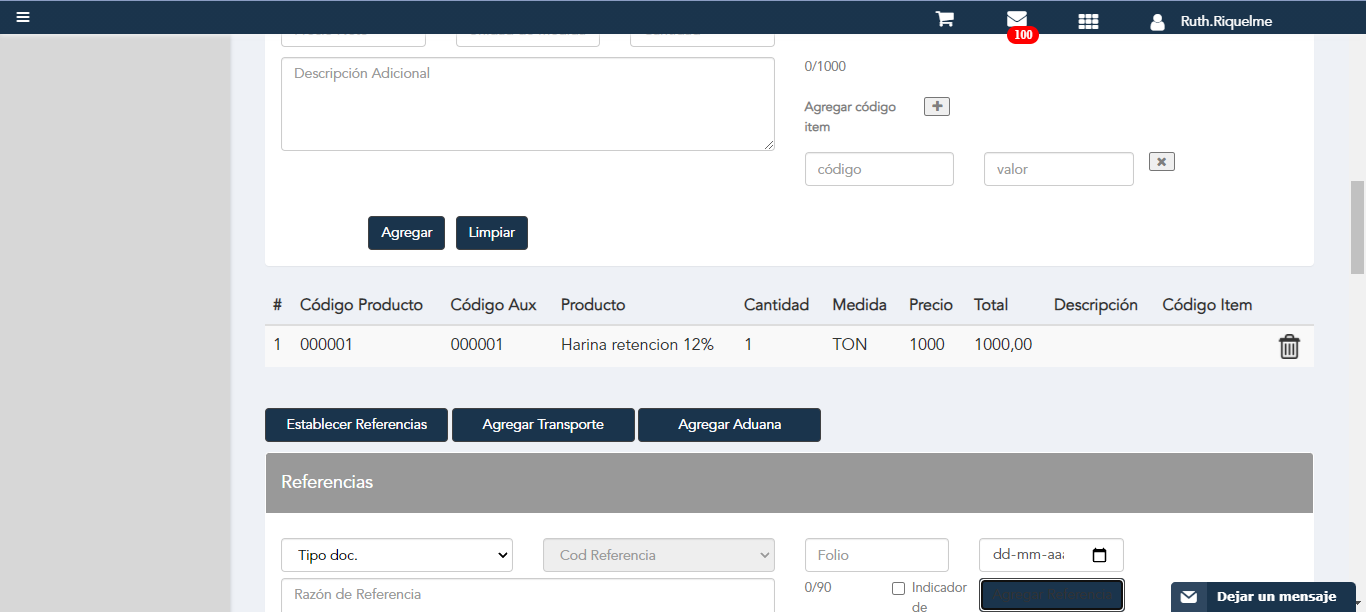
Ingresar Folio



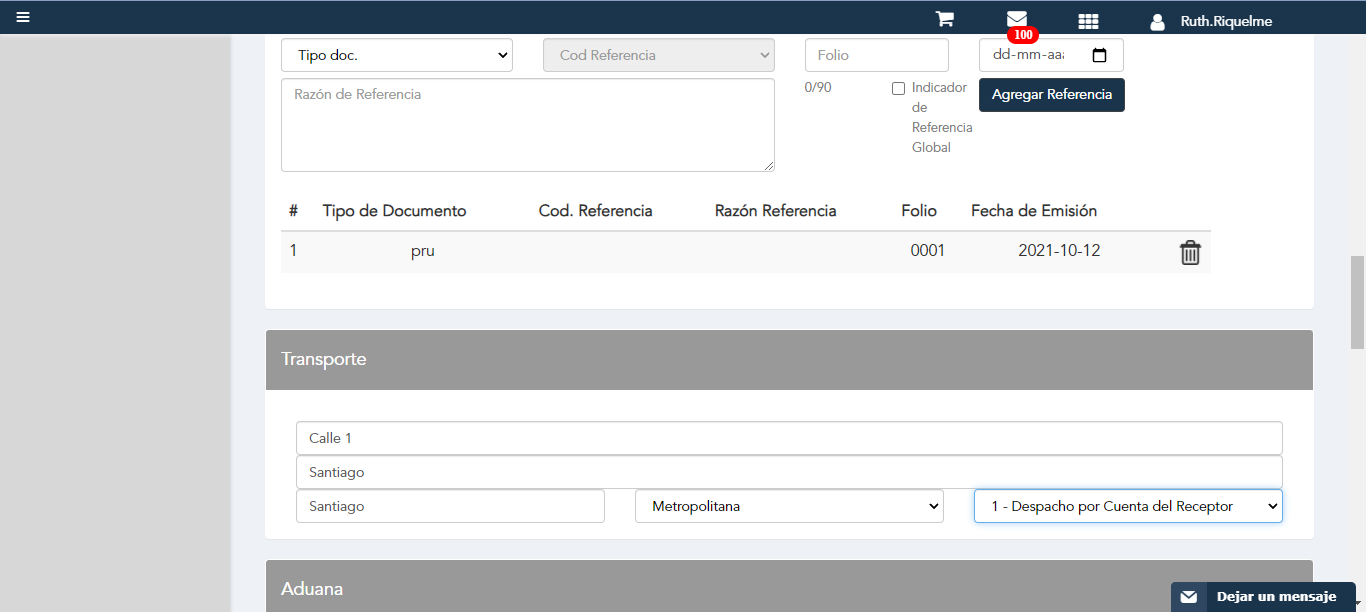
Ingreso Fecha Referencia



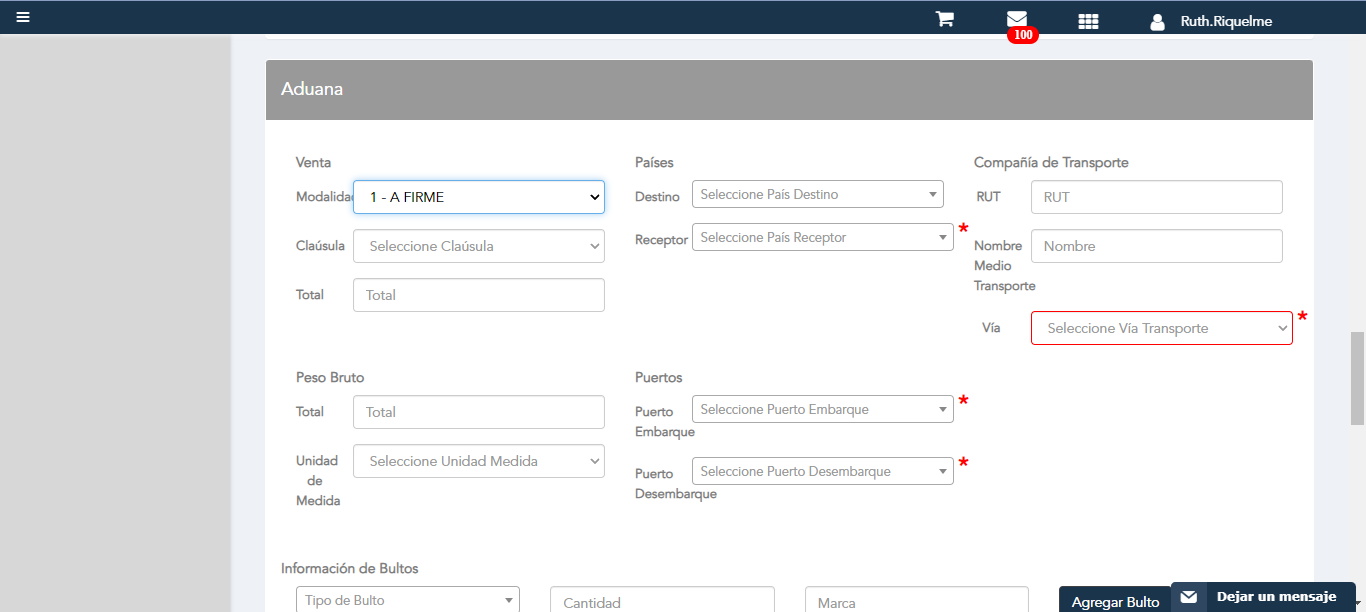
Clic botón Agregar Referencias



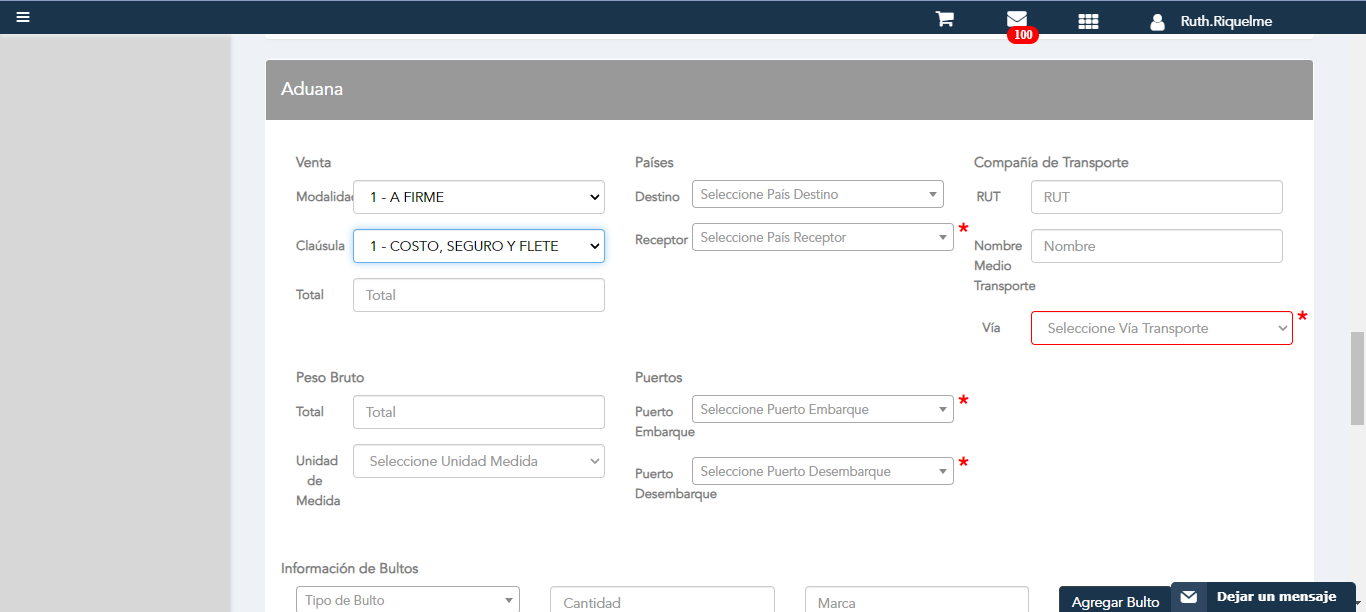
Ingresar datos de transporte



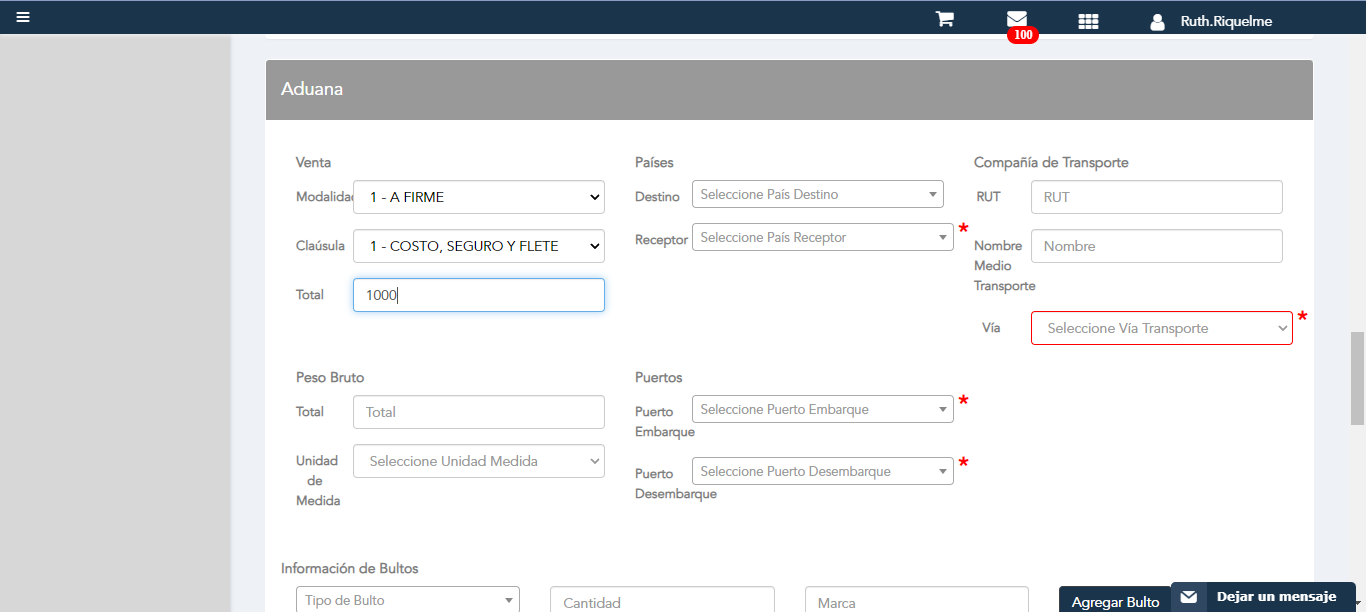
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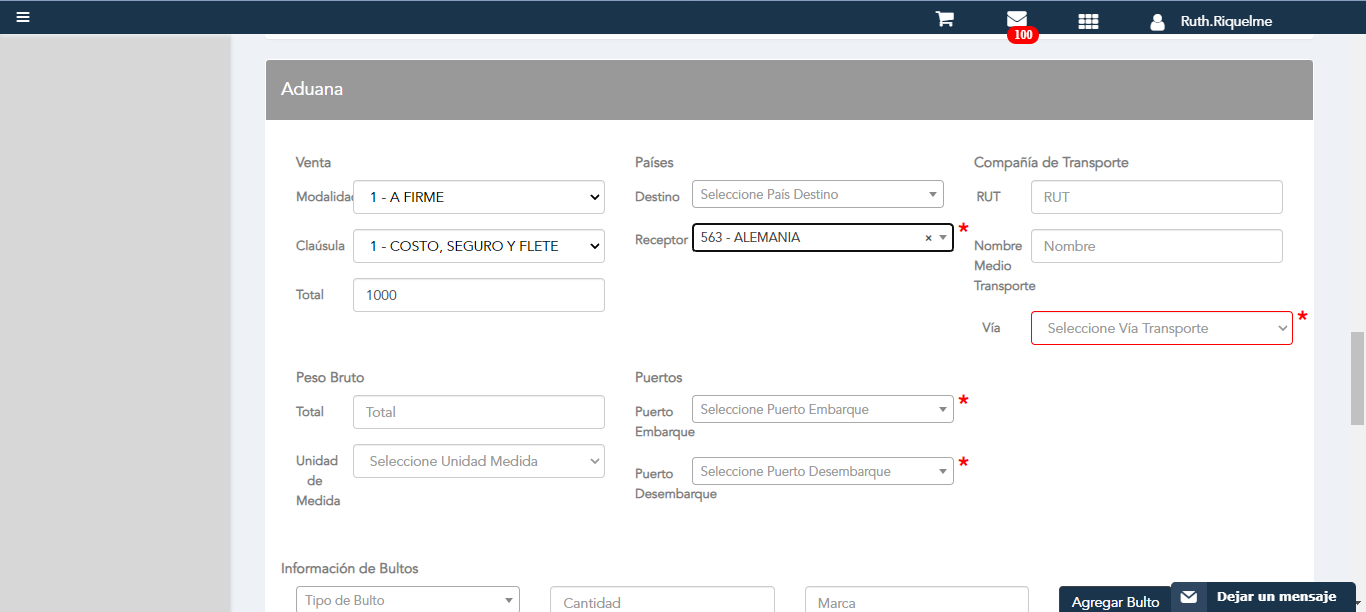
Seleccion cláusula



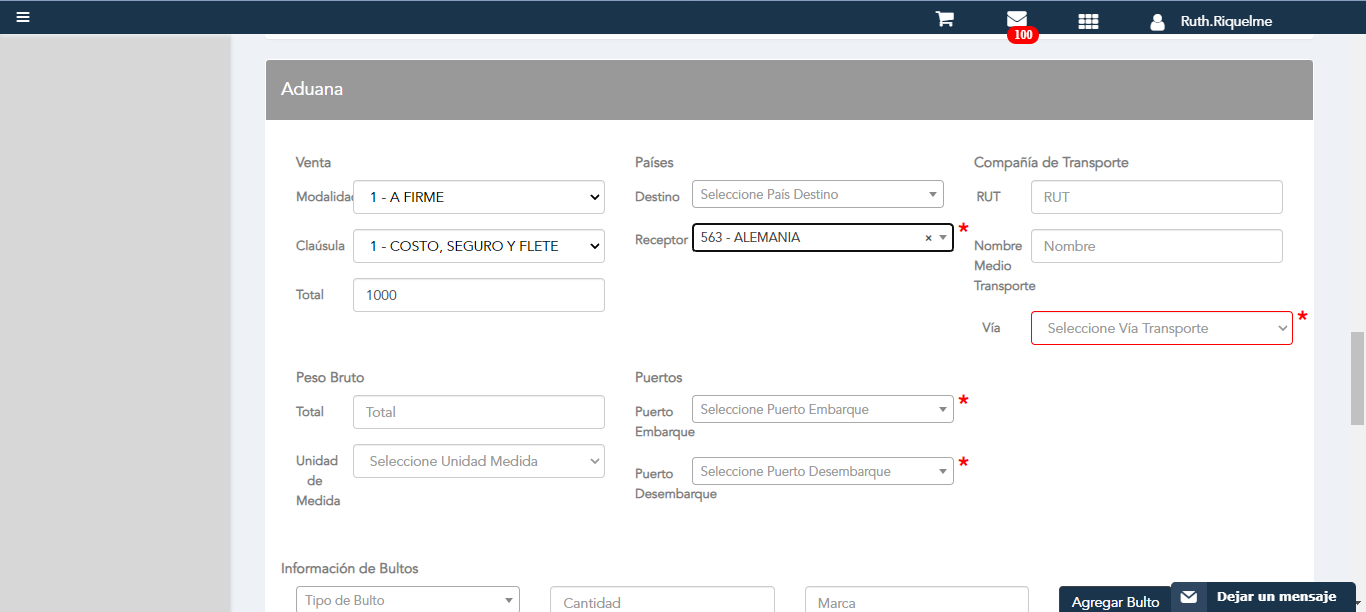
Ingresar Total



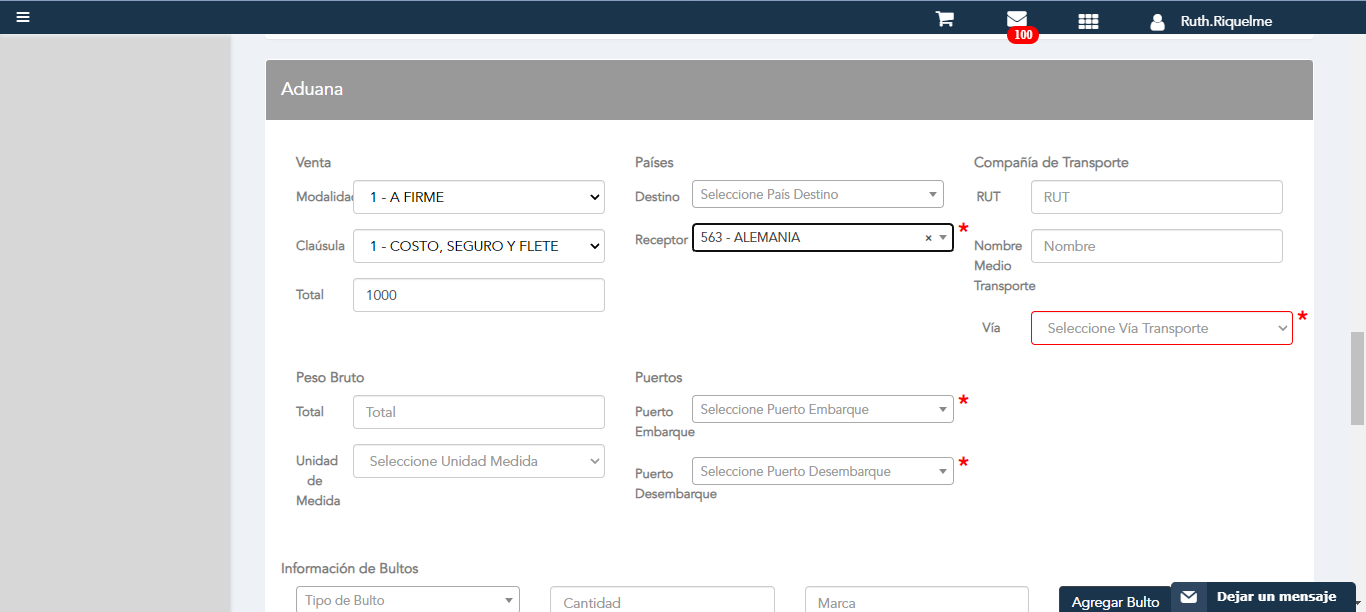
Ingresar país receptor



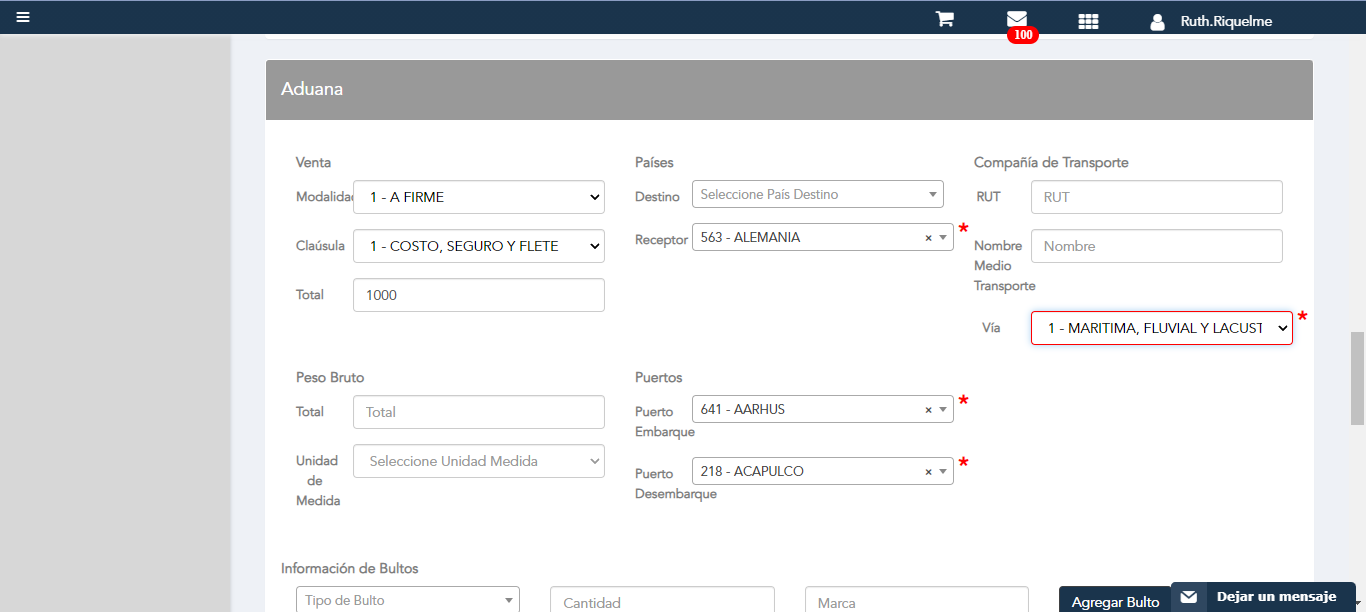
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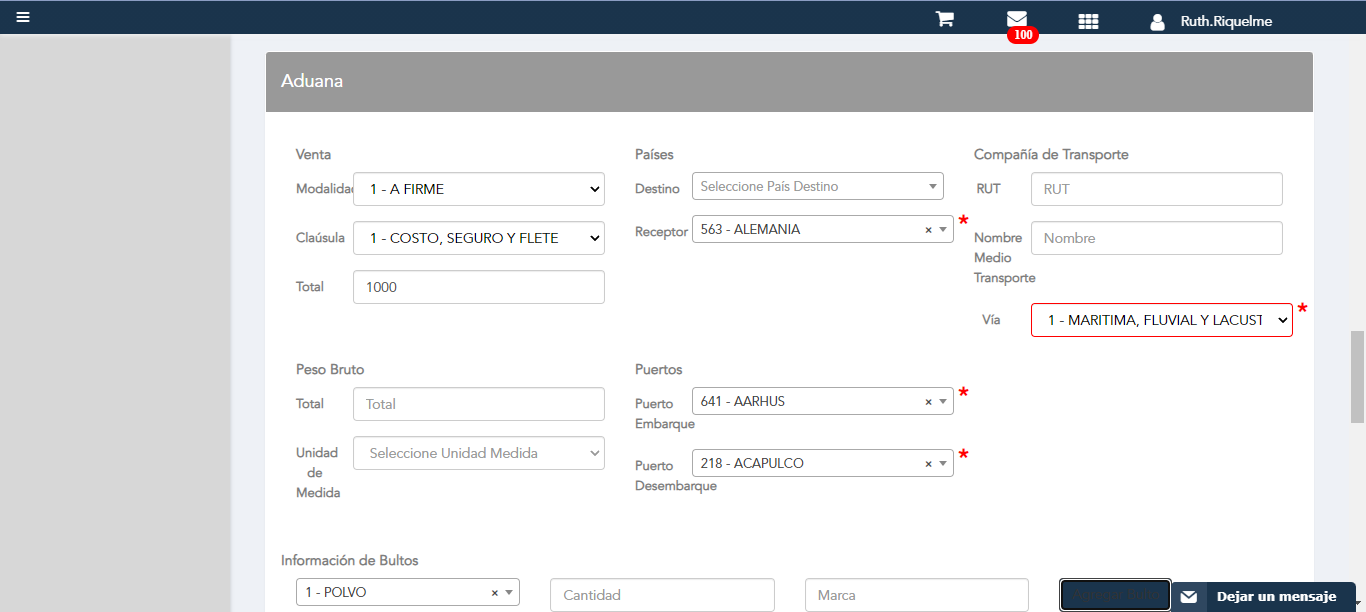
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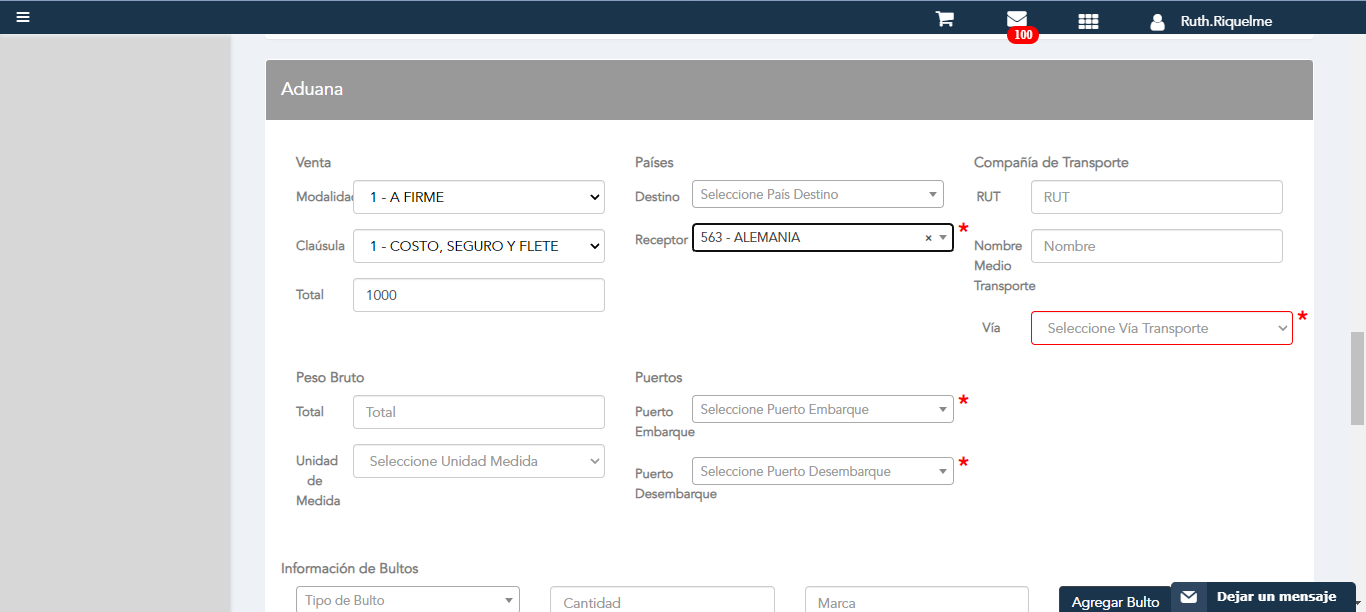
Seleccion Vía



Ingresar Información de bulto



Ingresar país receptor



Clic botón Emitir Guia de Despacho



Caso NOK

