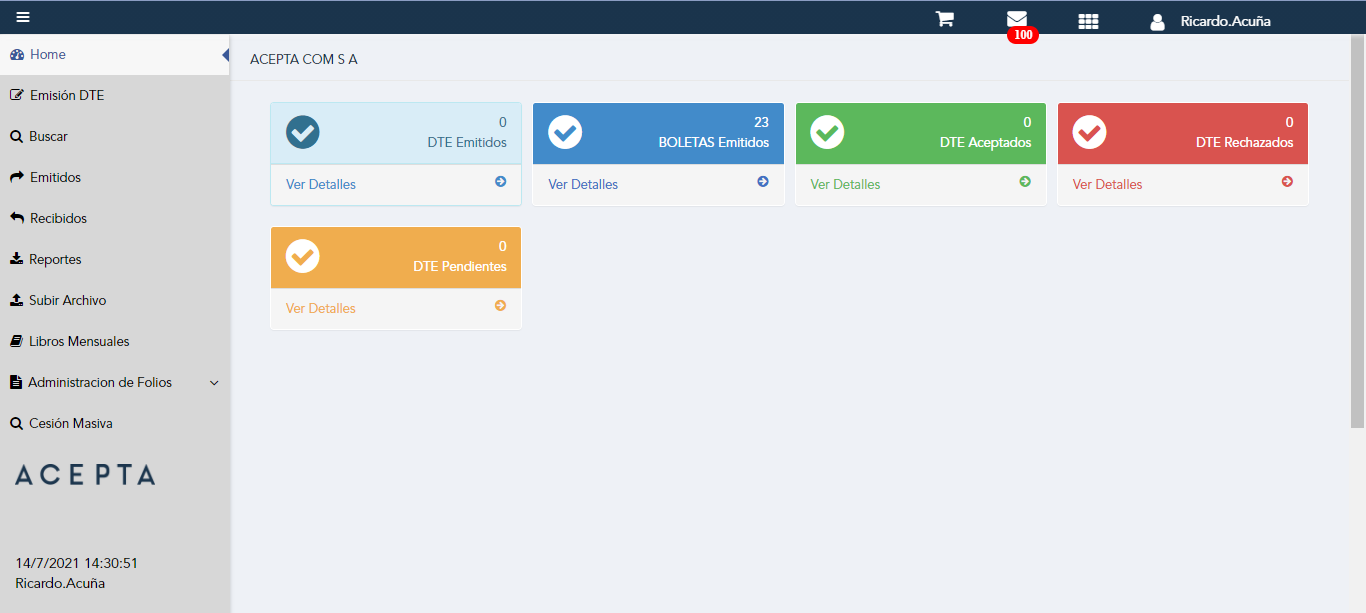
**Evidencia FE\_0002**

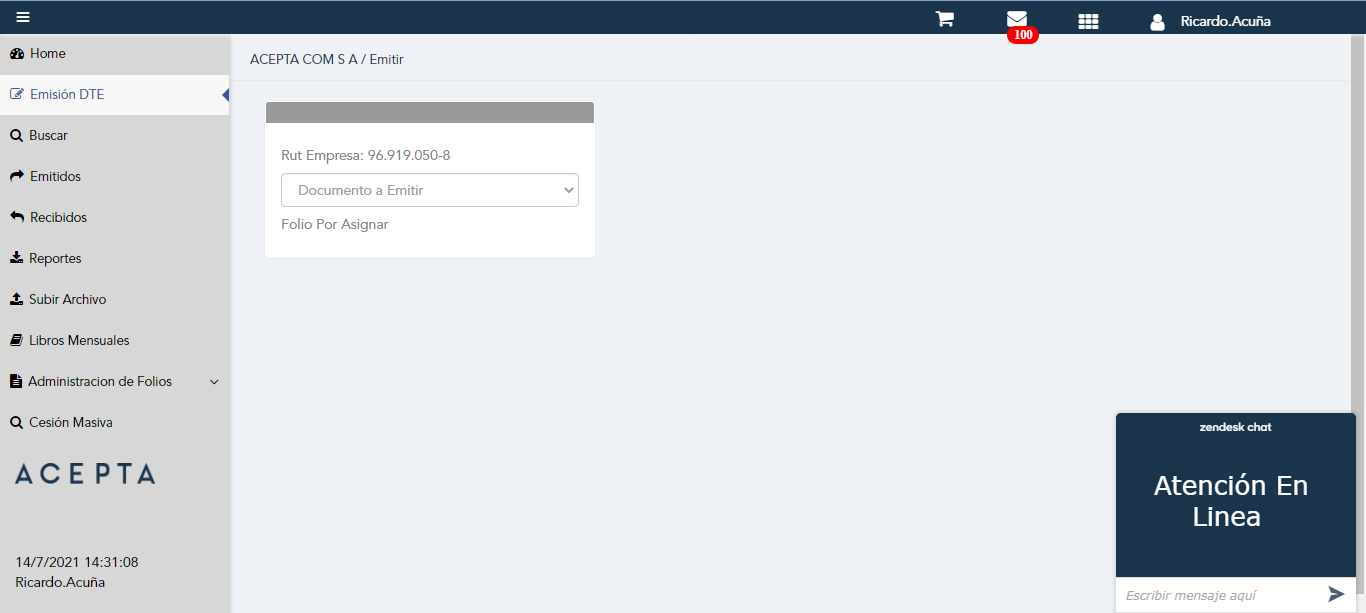
Login por Identidad Digital



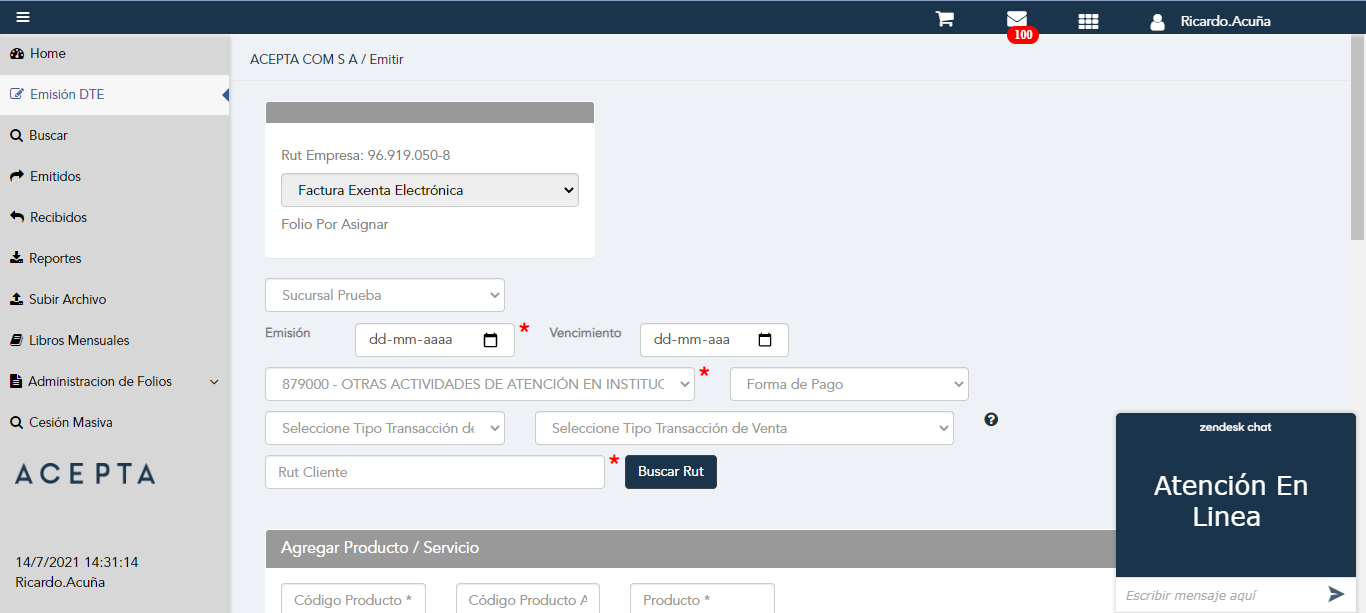
Click al botón Autorizar



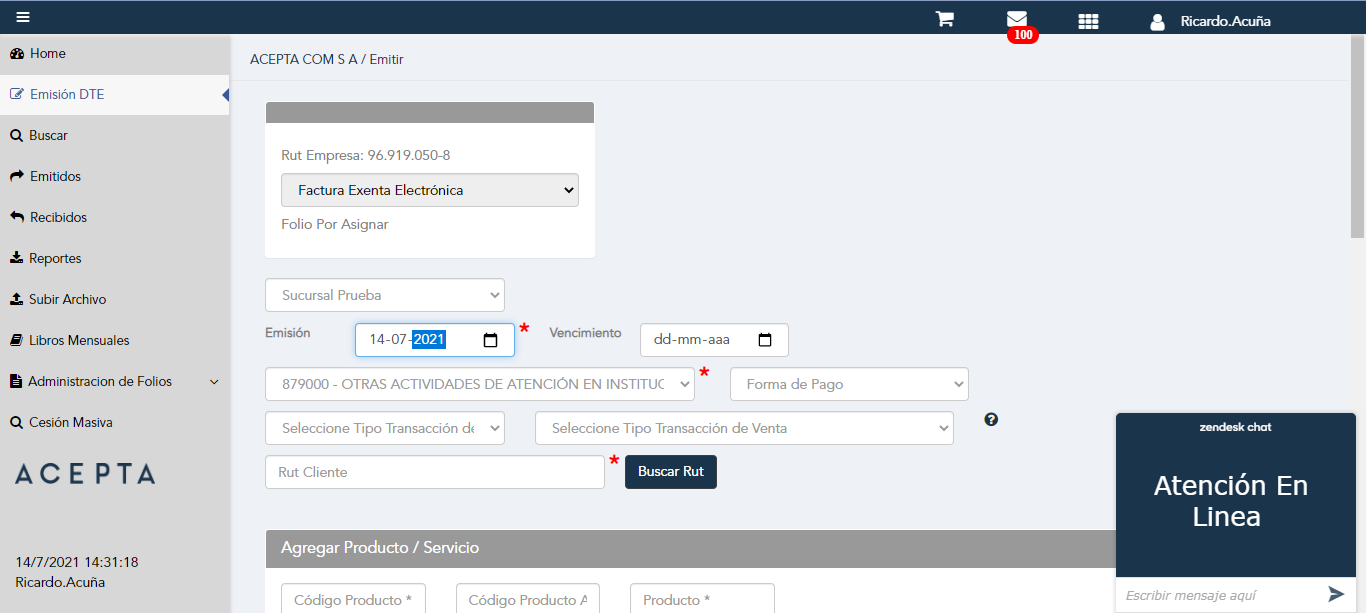
Seleccionar Opcion de Menú



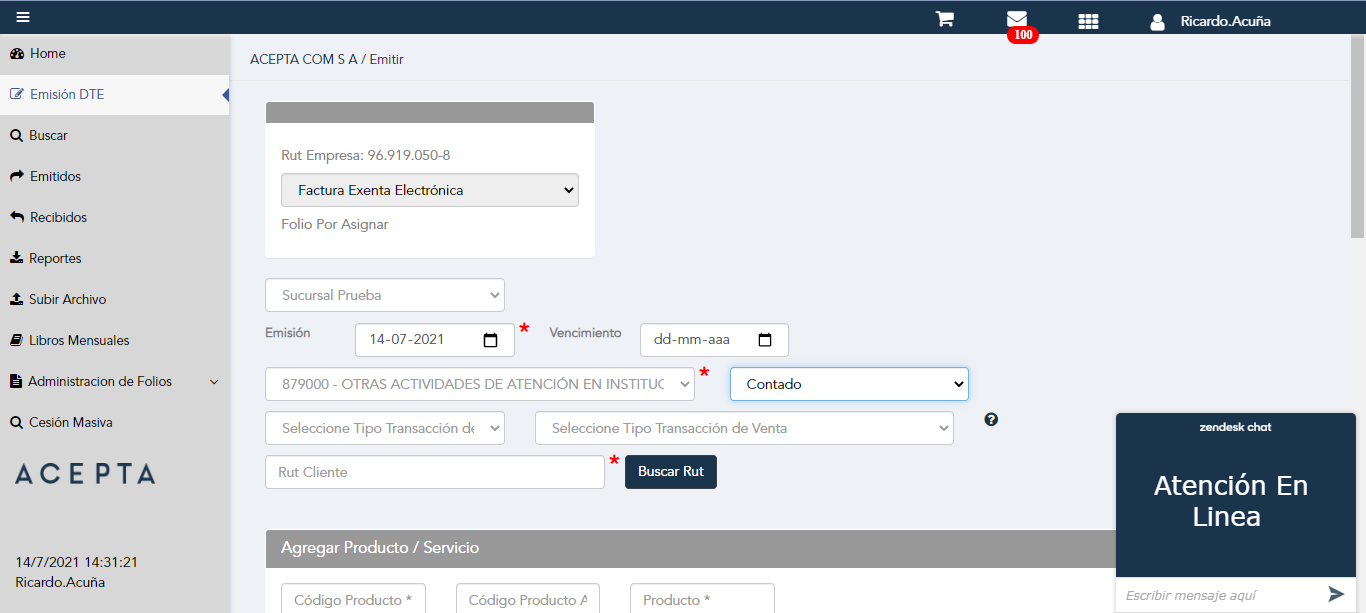
Seleccion Tipo Documento



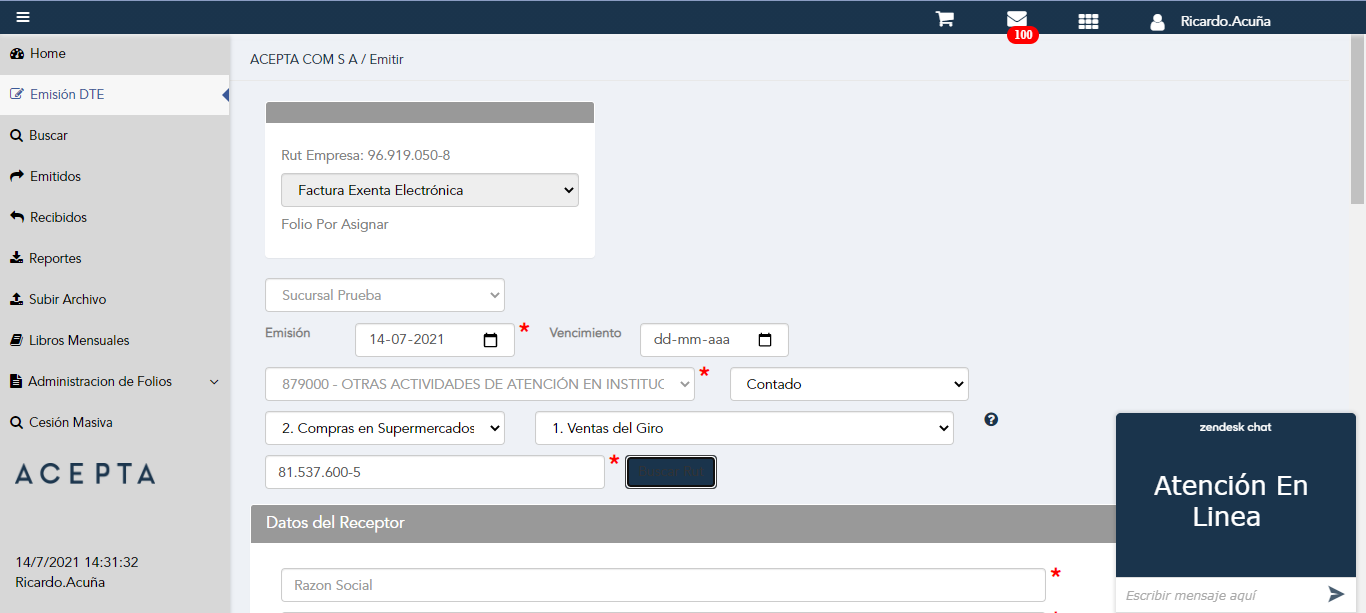
Ingreso Fecha Desde



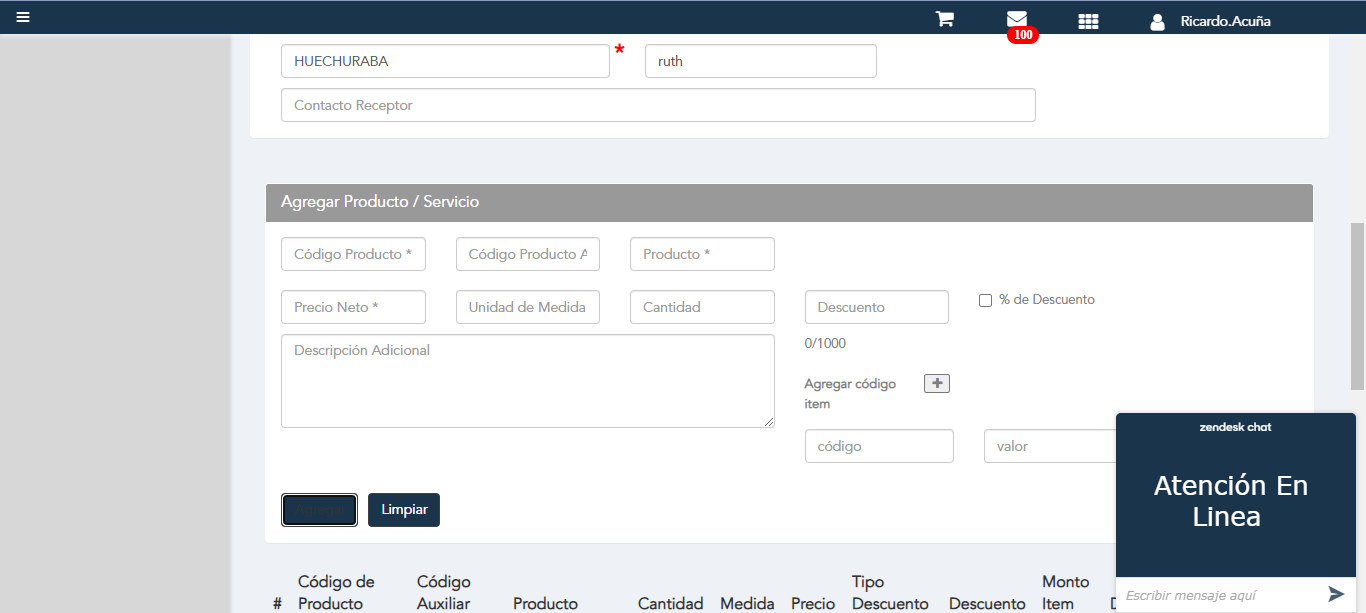
Seleccion Forma de Pago



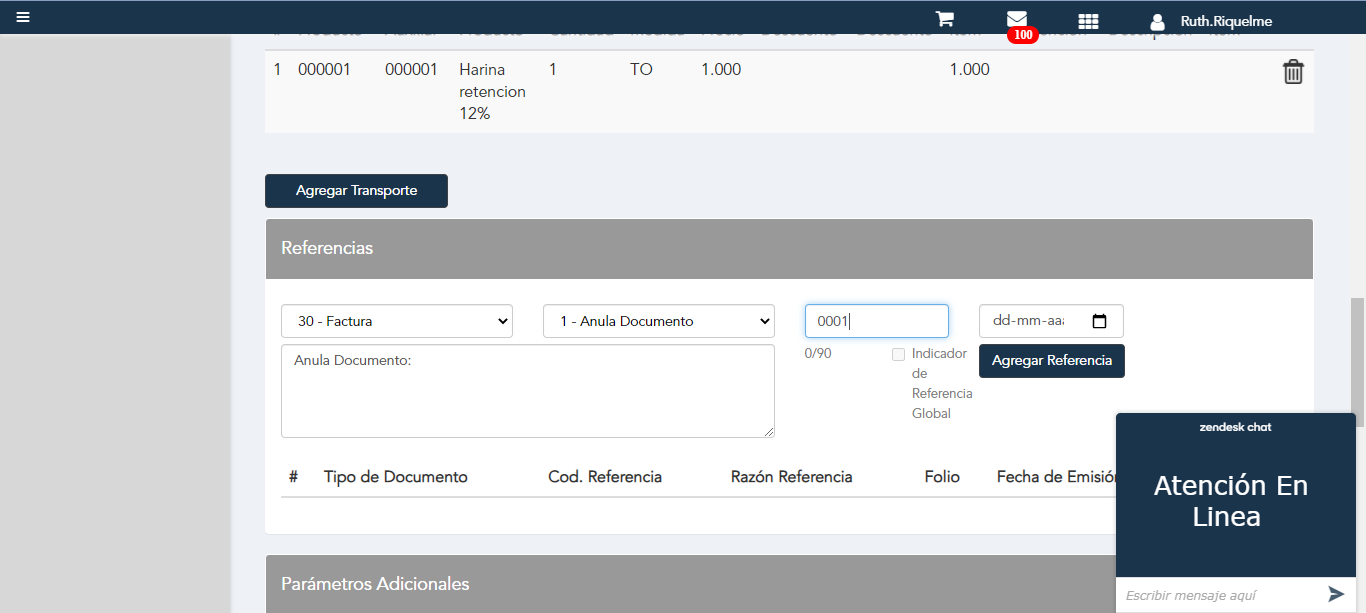
Ingresar RUT



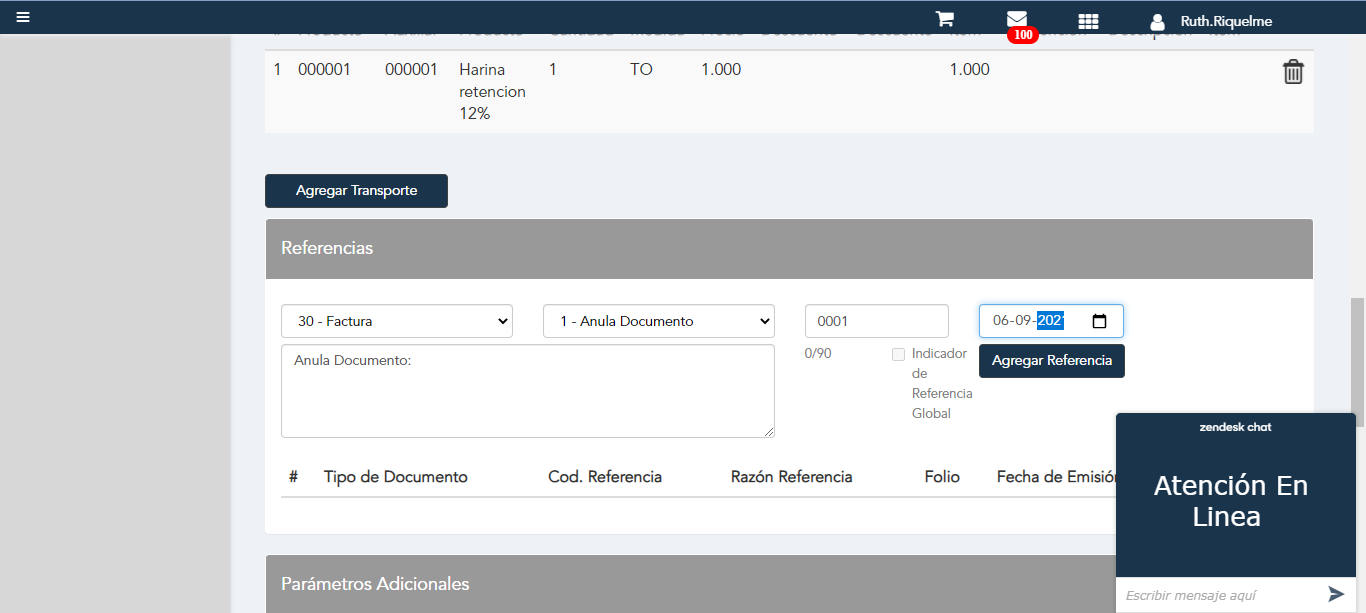
Ingresar Producto



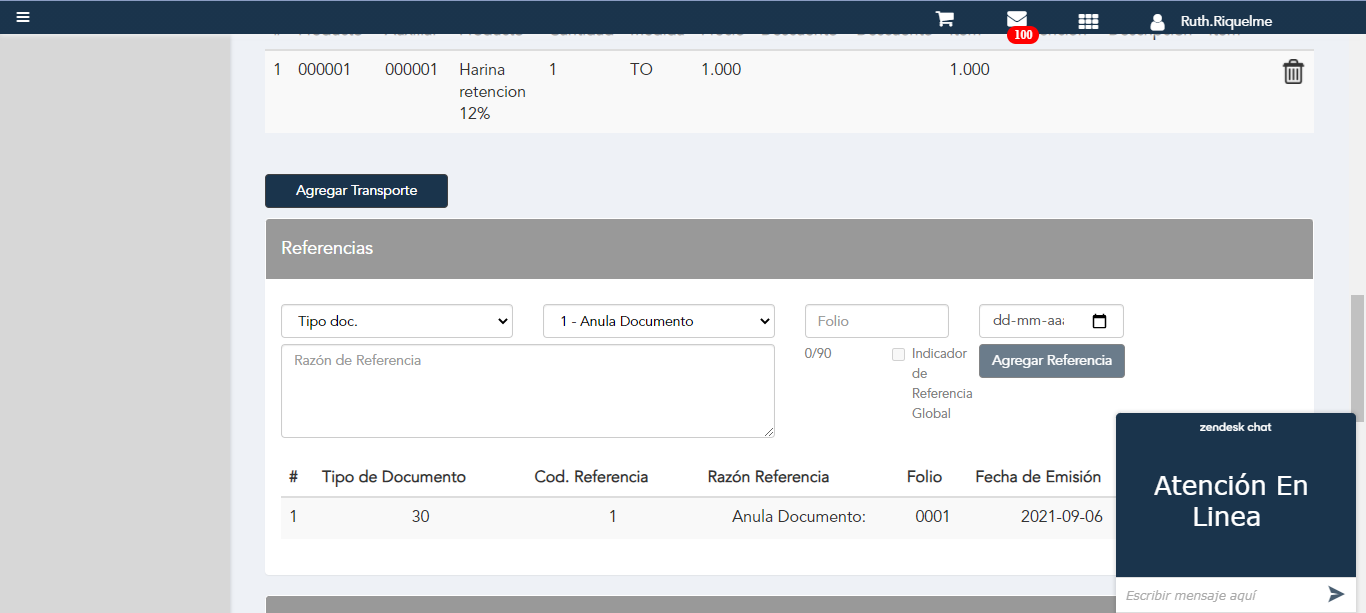
Ingresar Referencia



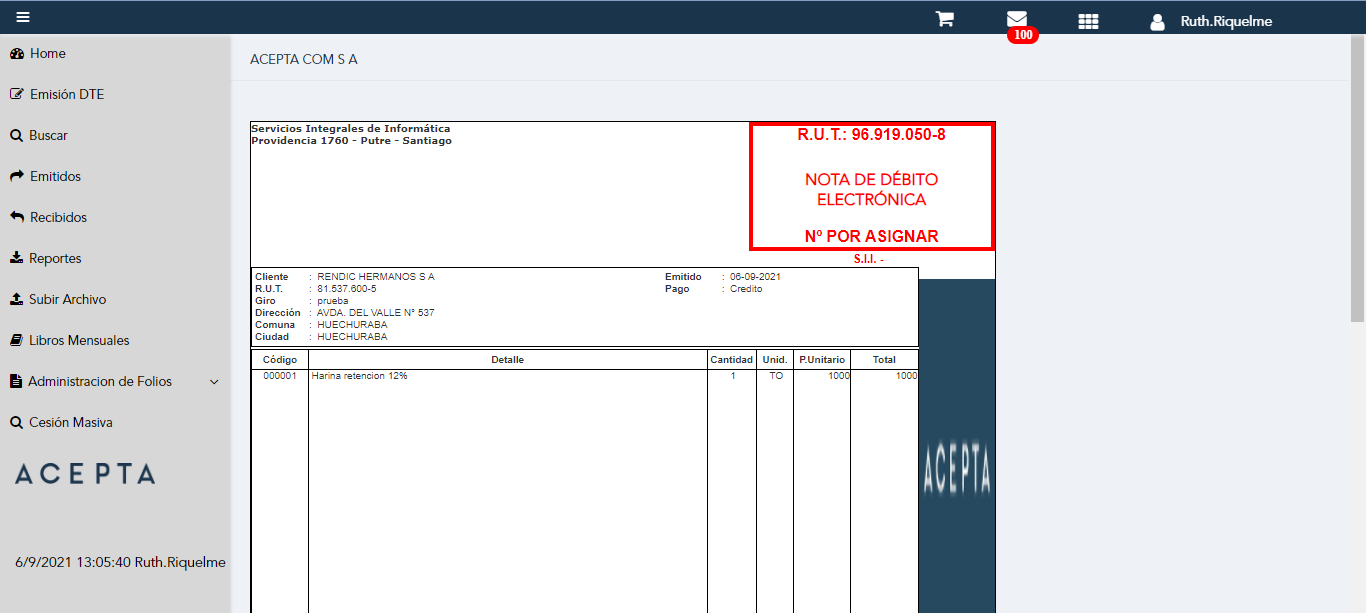
Ingreso Fecha Referencia



Clic botón Agregar Referencias



Clic botón Emitir Nota debito



Caso OK

