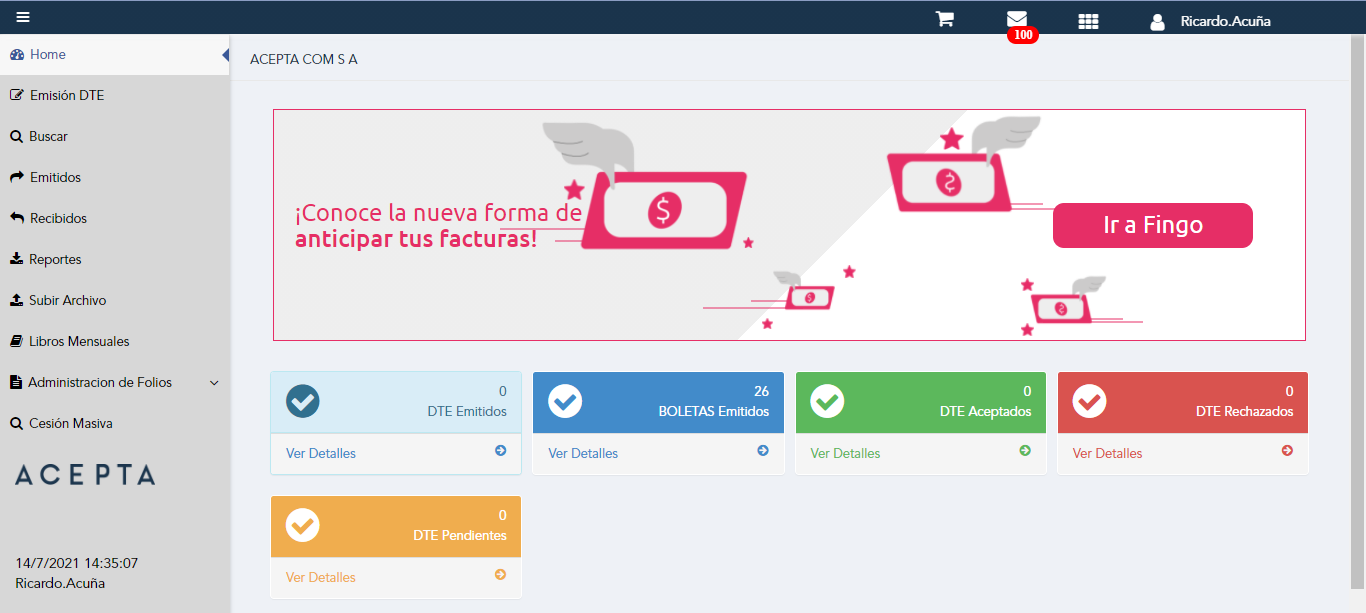
**Evidencia FE\_0003**

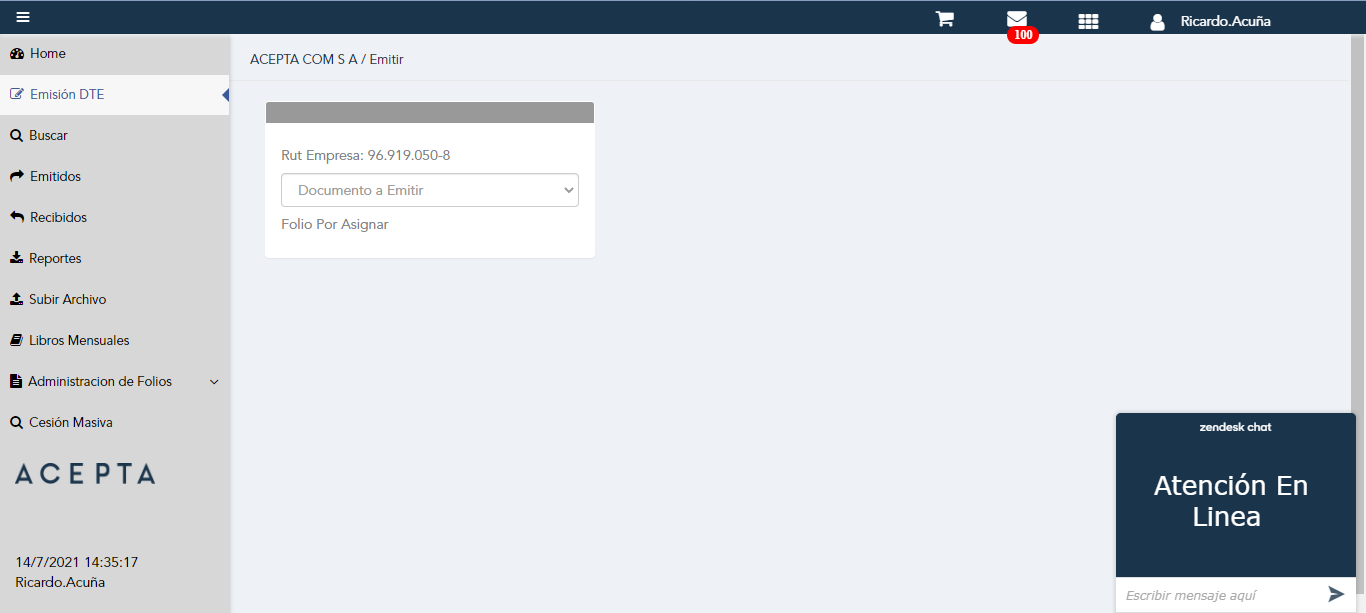
Login por Identidad Digital



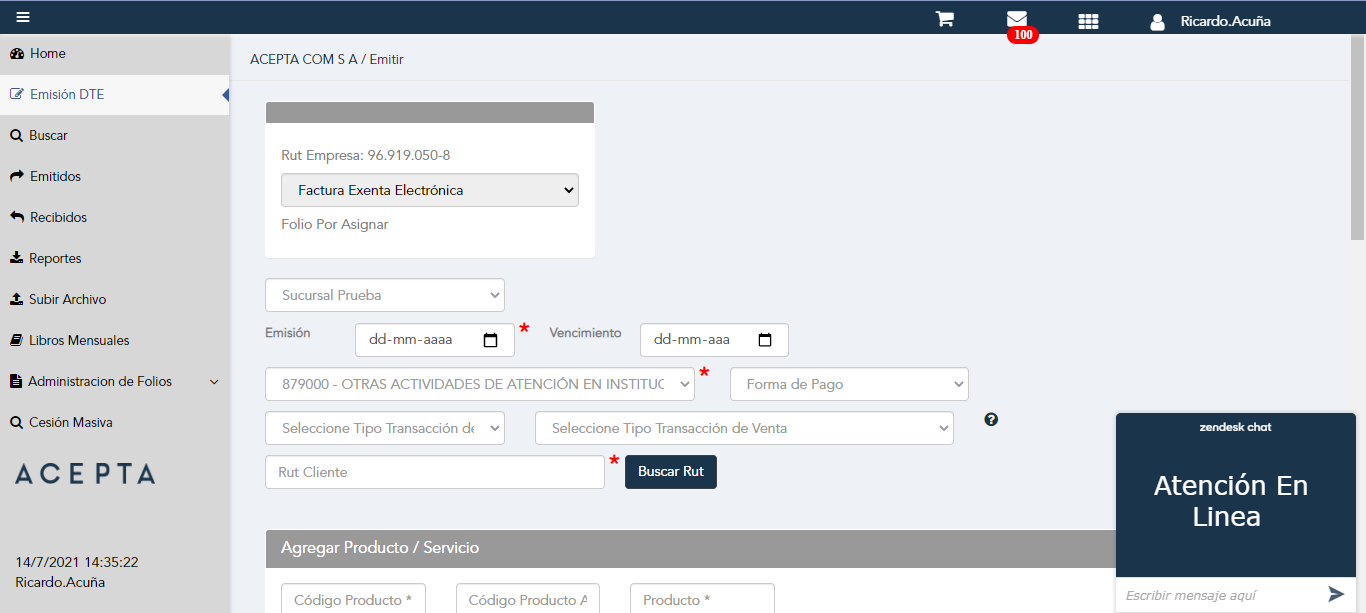
Click al botón Autorizar



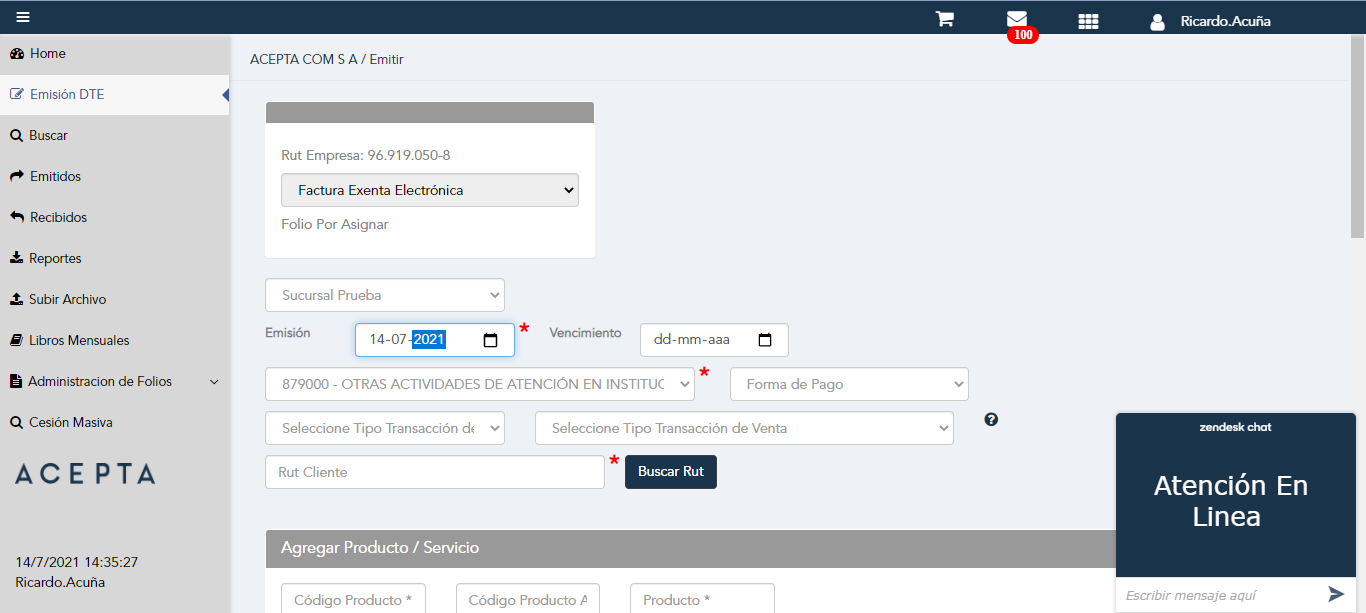
Seleccionar Opcion de Menú



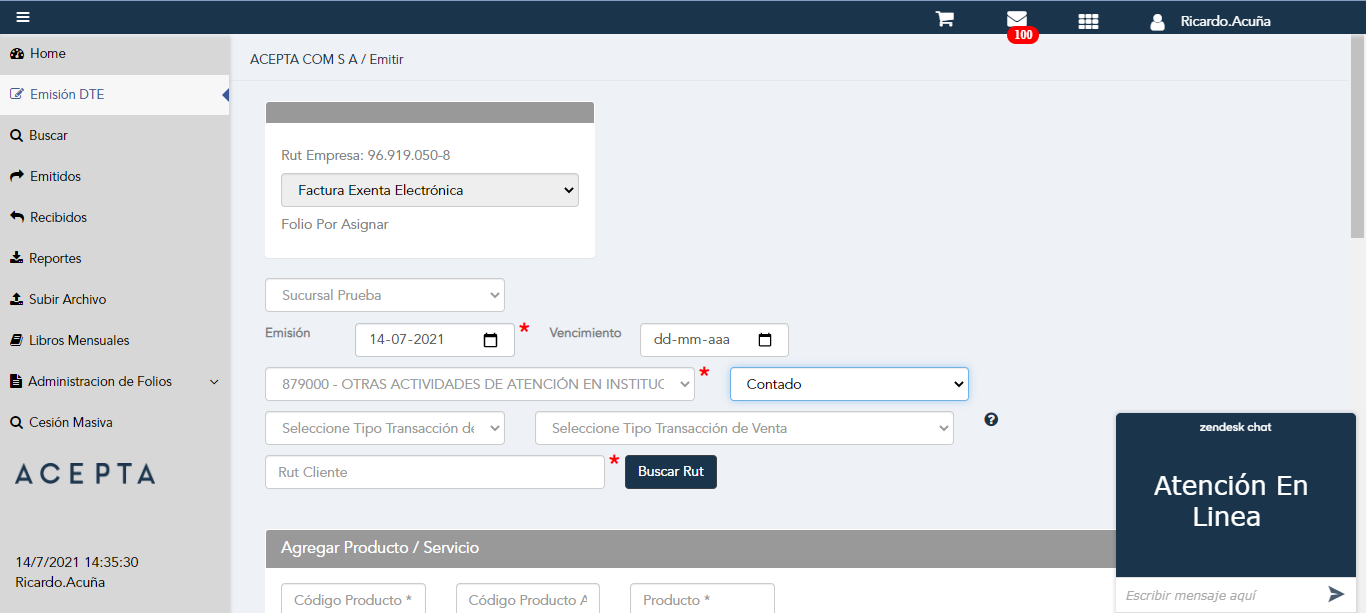
Seleccion Tipo Documento



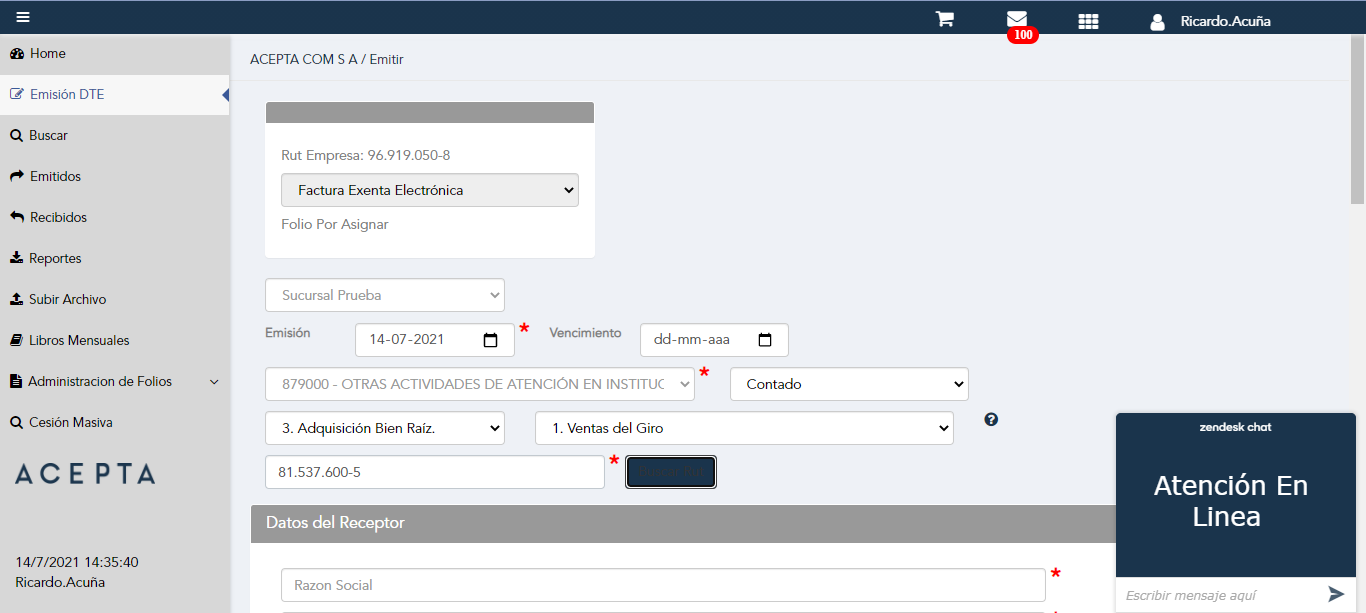
Ingreso Fecha Desde



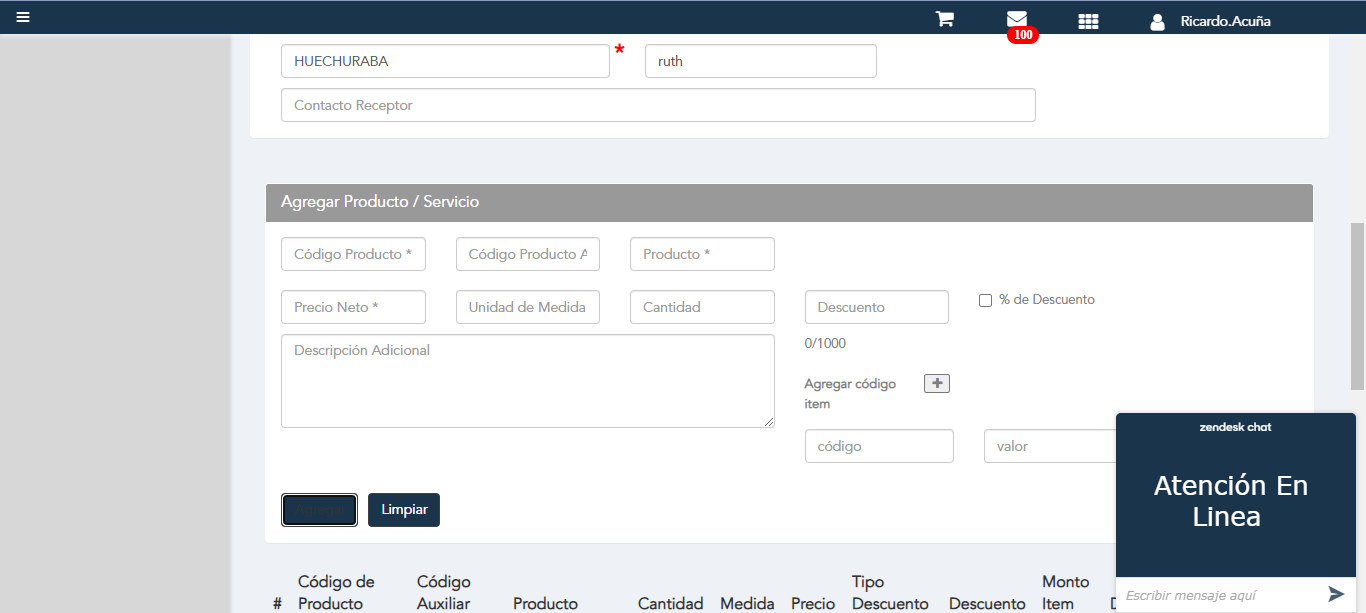
Seleccion Forma de Pago



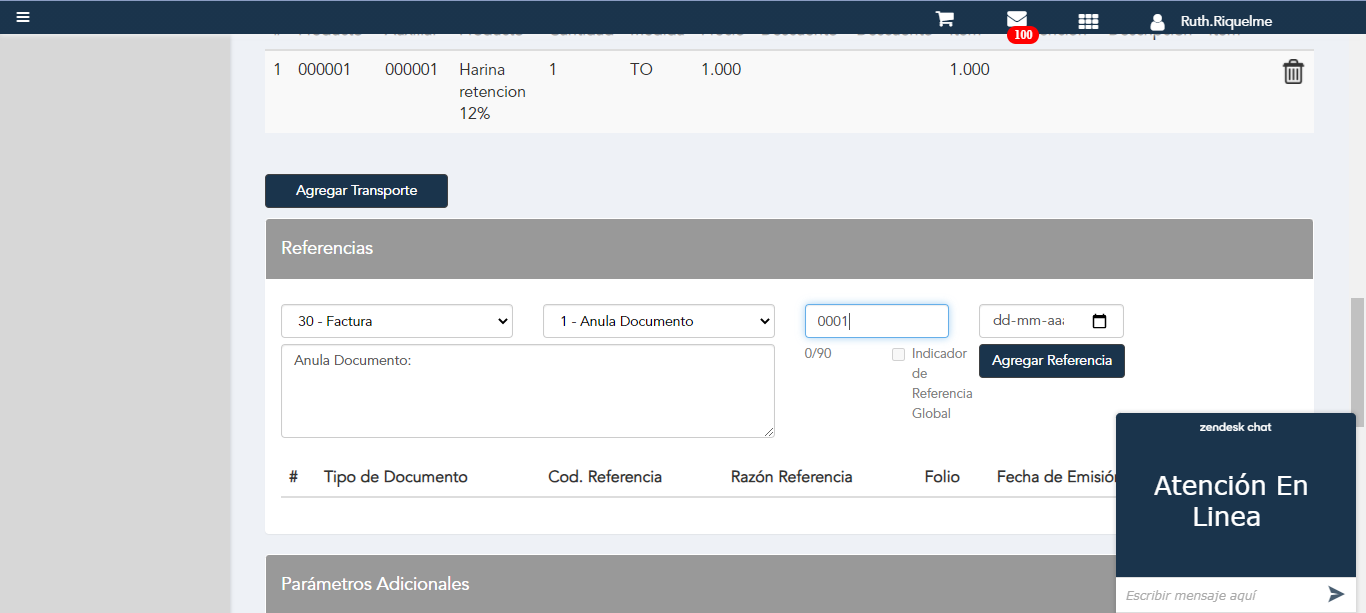
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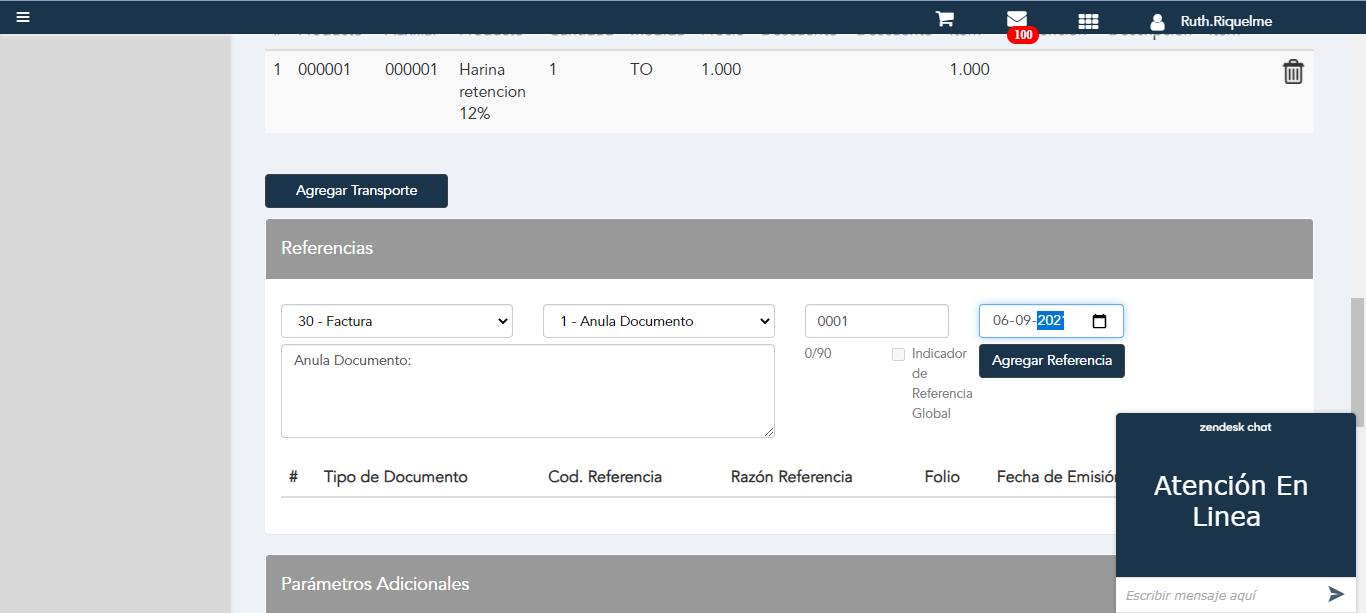
Ingresar Producto



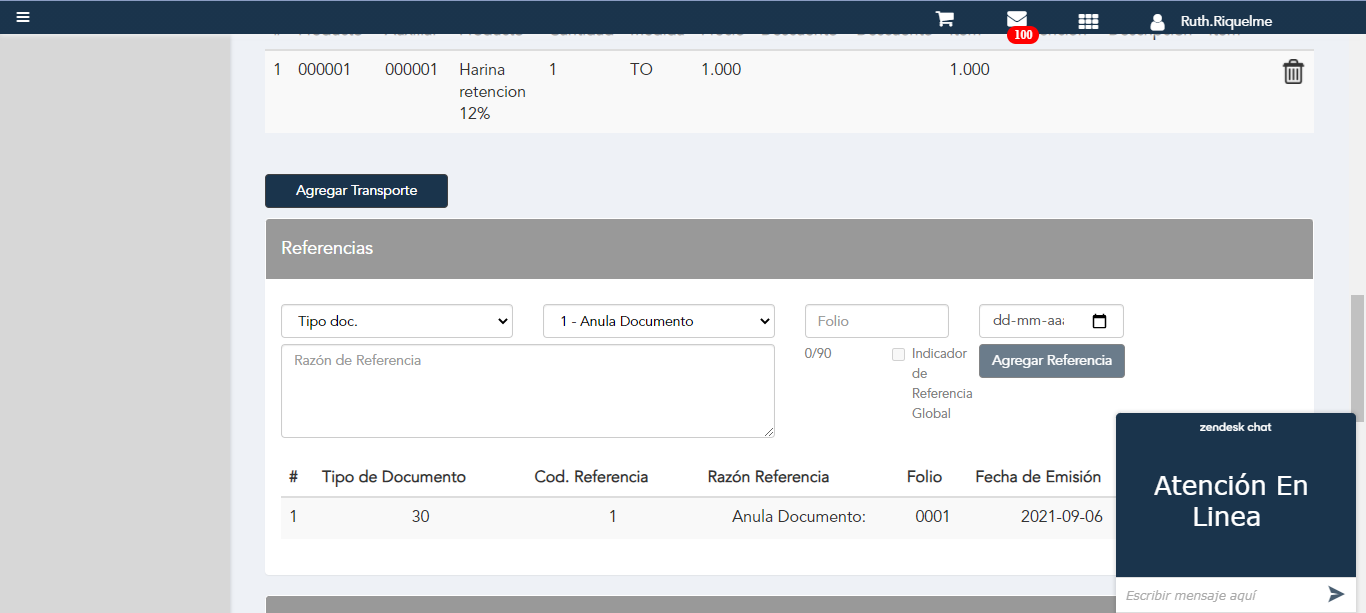
Ingresar Referencia



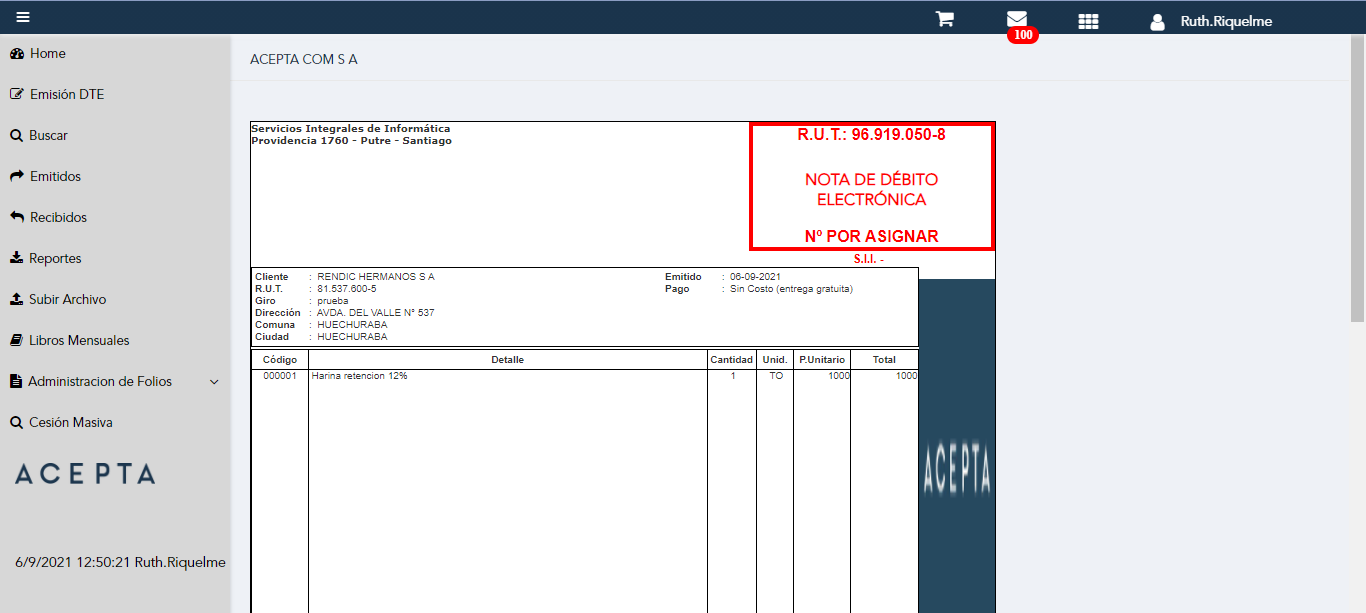
Ingreso Fecha Referencia



Clic botón Agregar Referencias



Clic botón Emitir Nota debito



Caso OK

