**Evidencia FE\_0060**

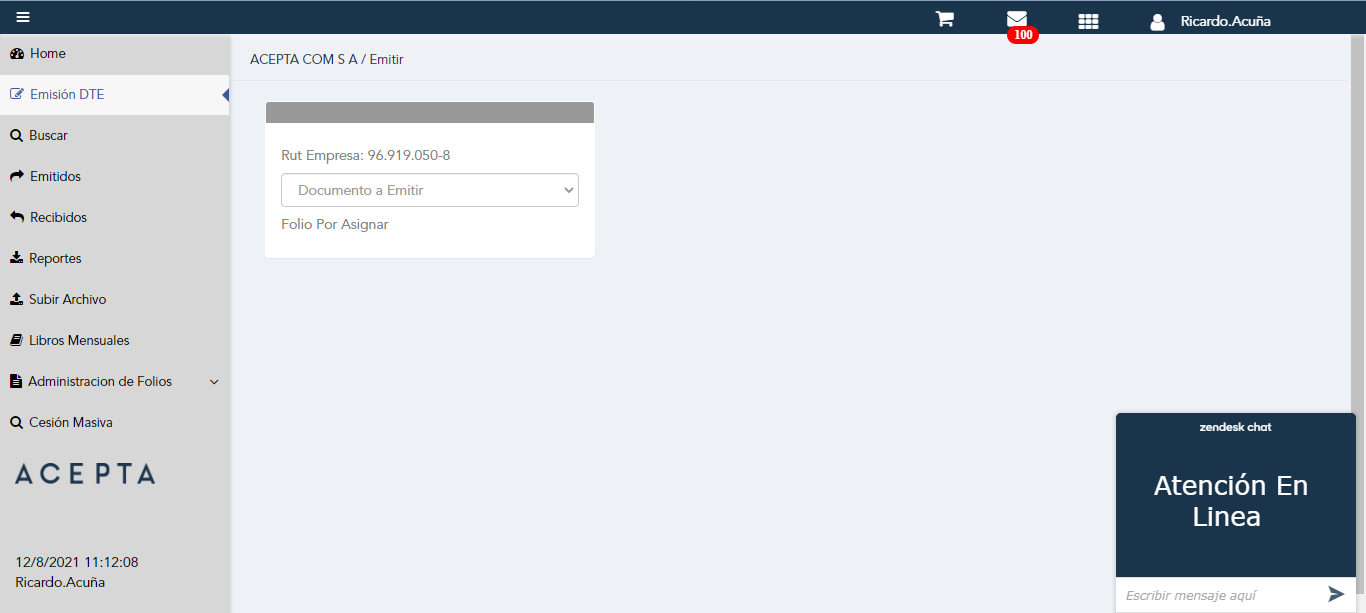
Login por Identidad Digital



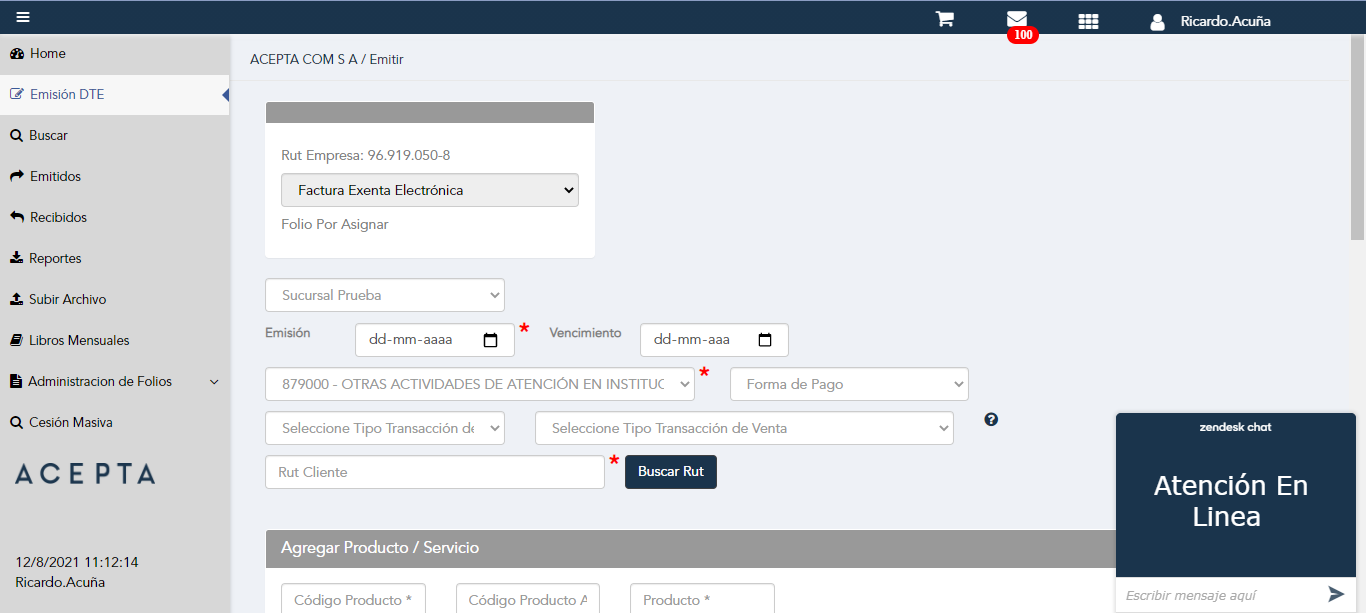
Click al botón Autorizar



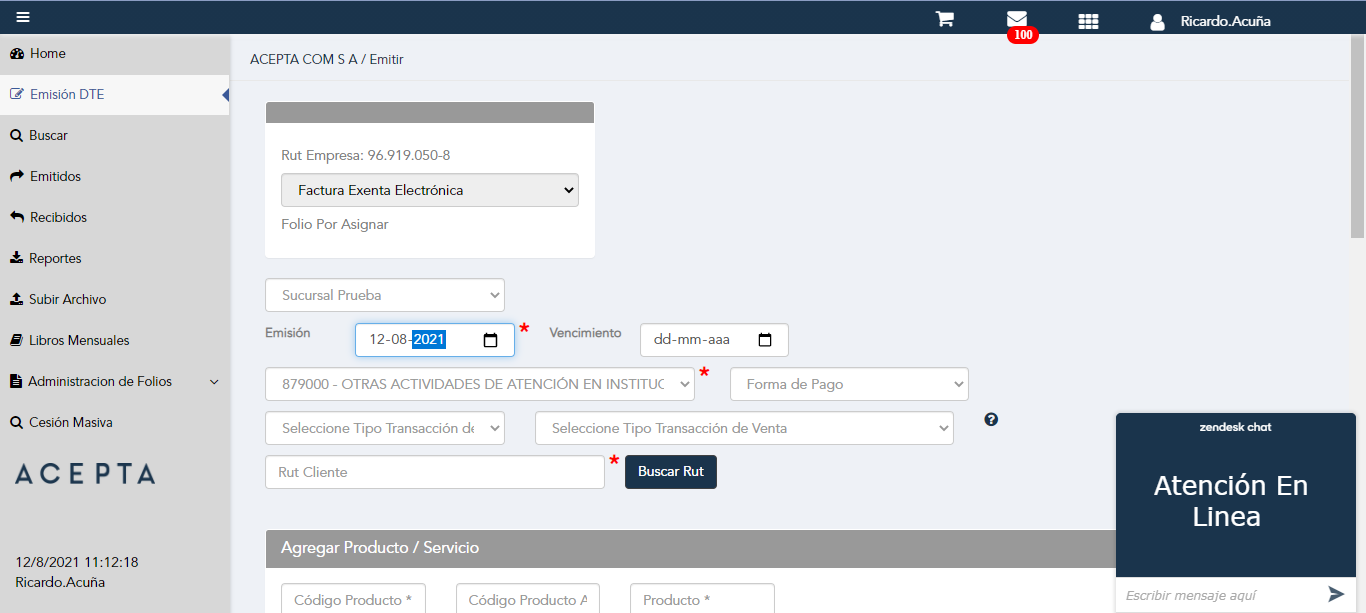
Seleccionar Opcion de Menú



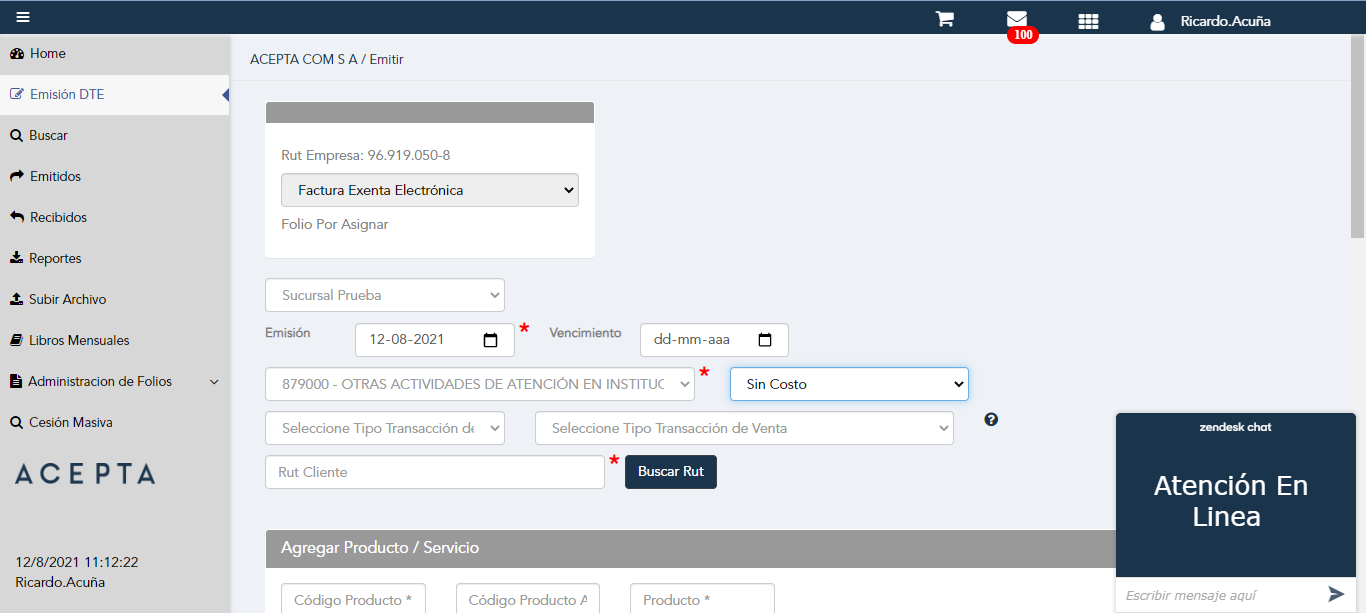
Seleccion Tipo Documento



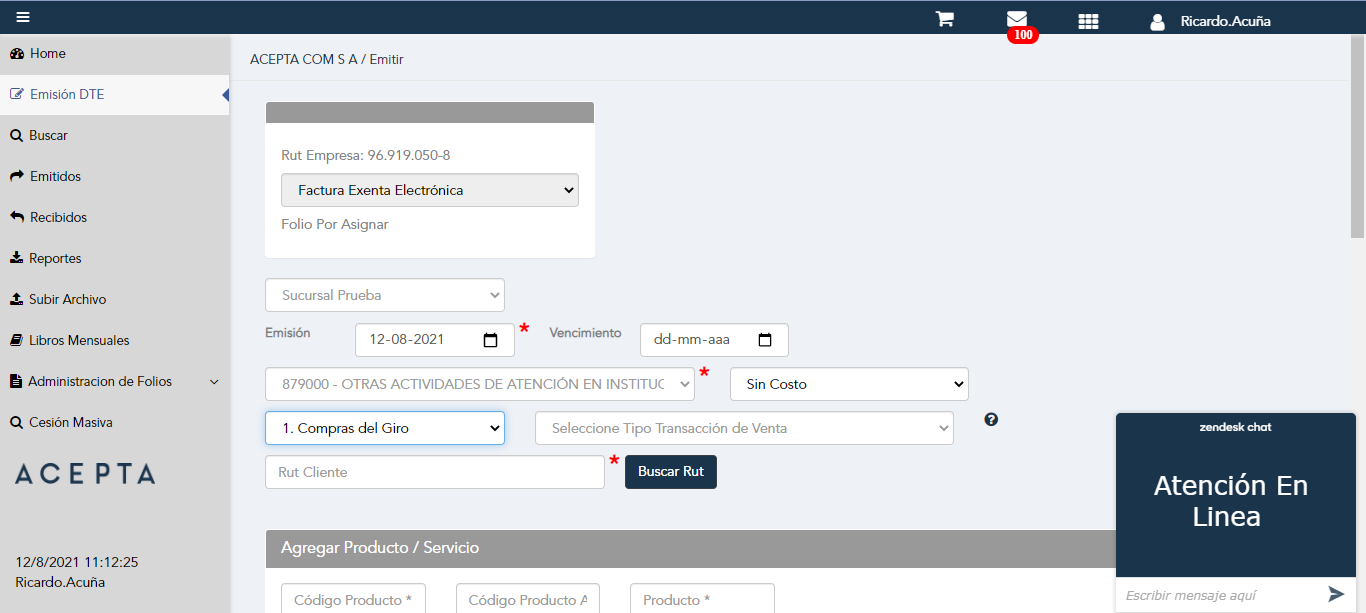
Ingreso Fecha Desde



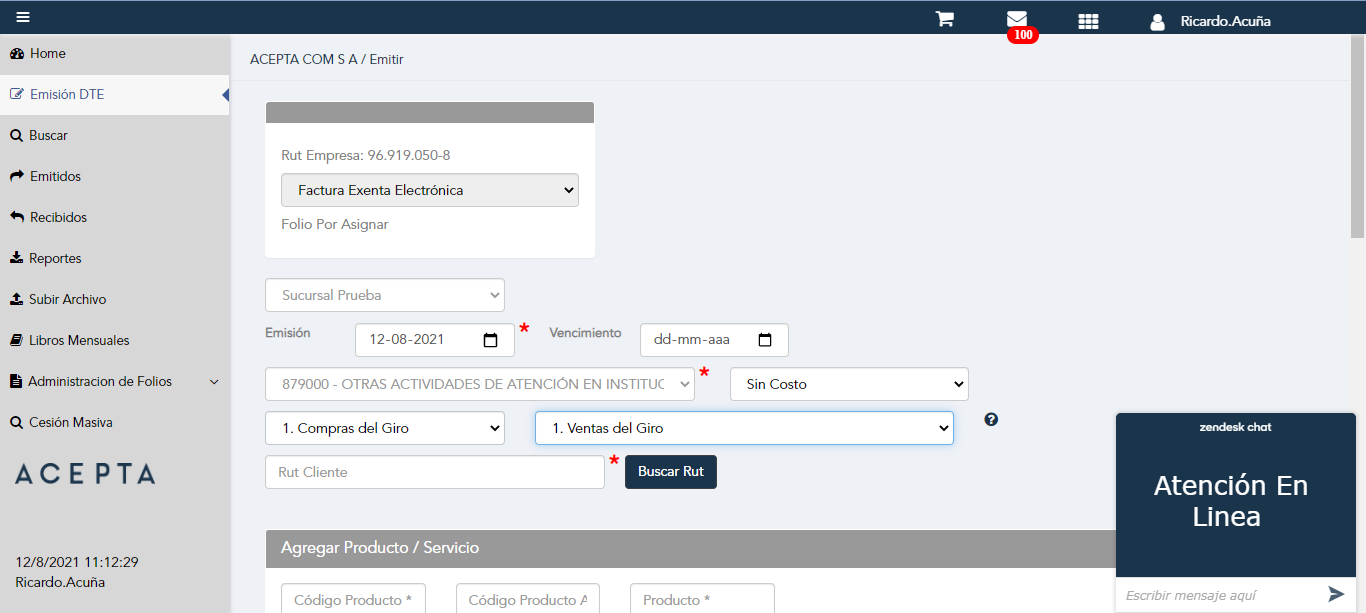
Seleccion Forma de Pago



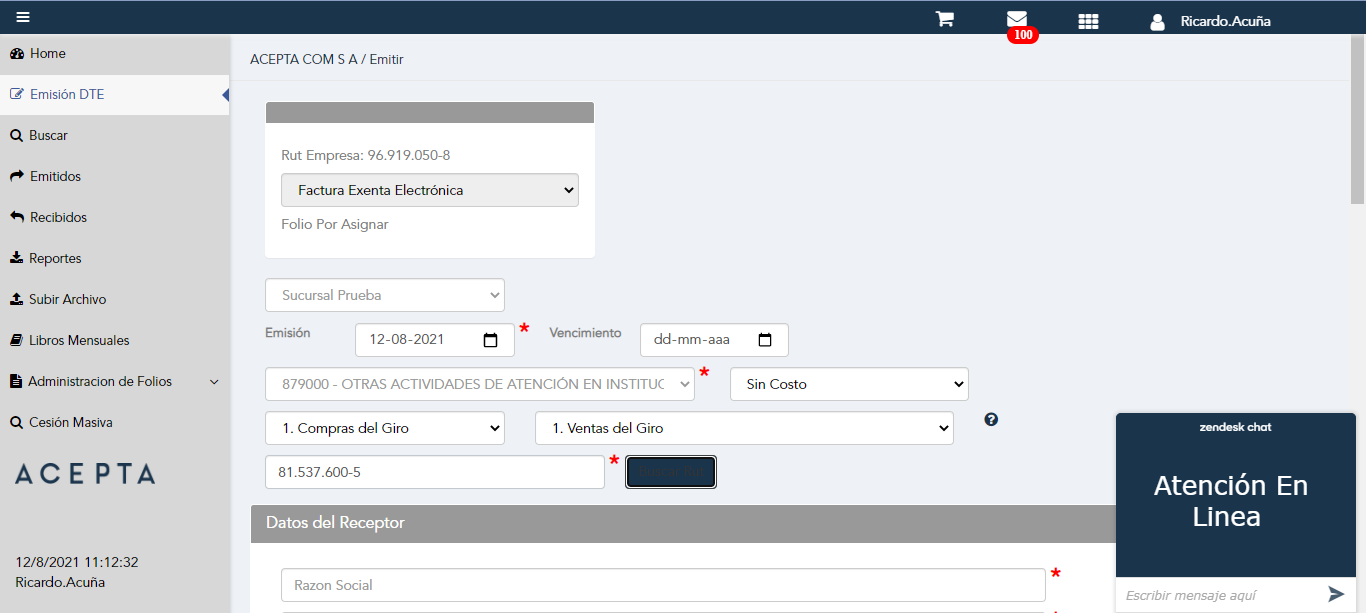
Seleccion Tipo de Compra



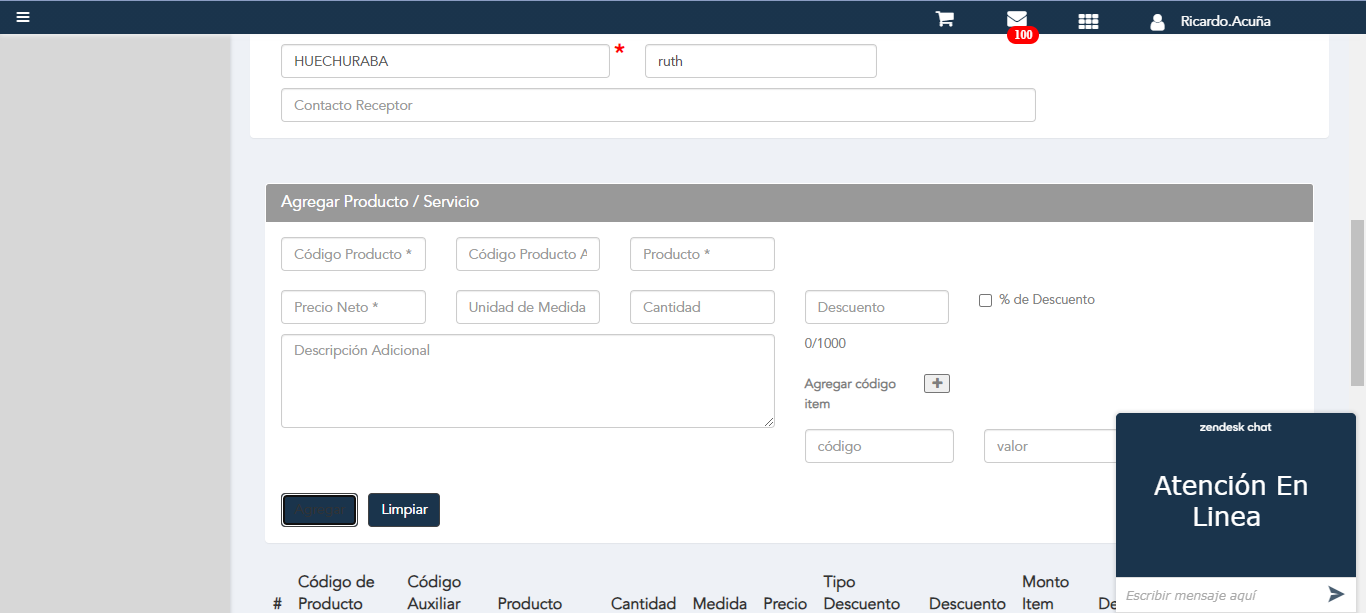
Seleccion Tipo de Venta



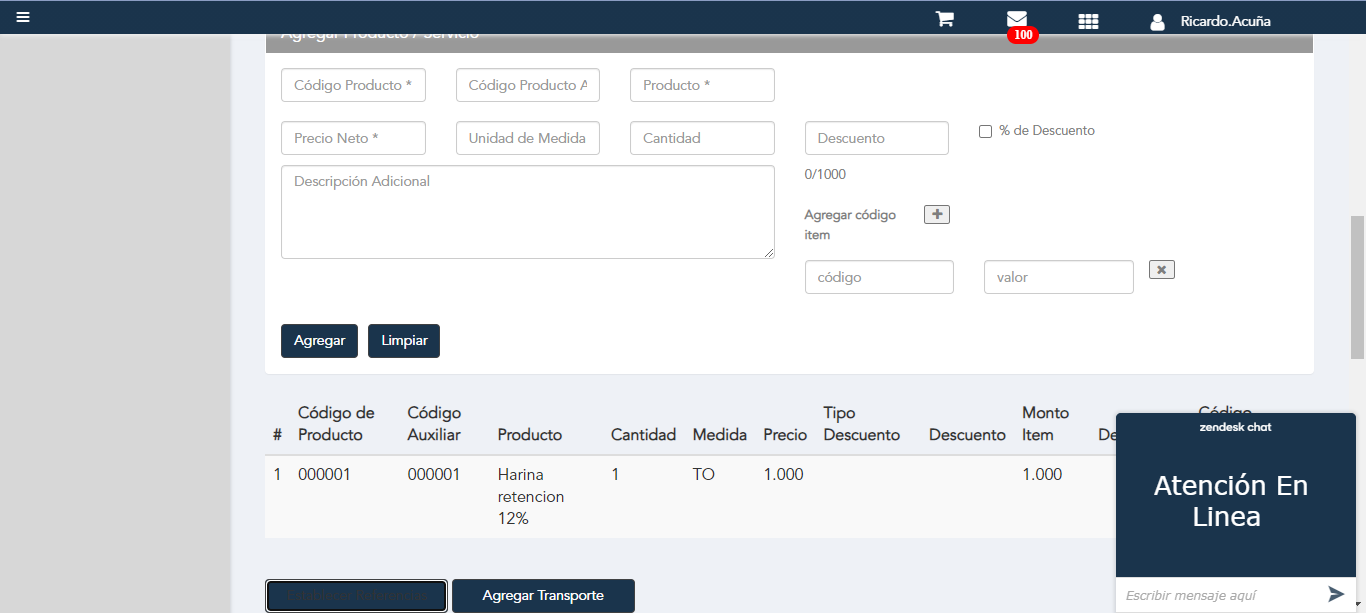
Ingresar RUT



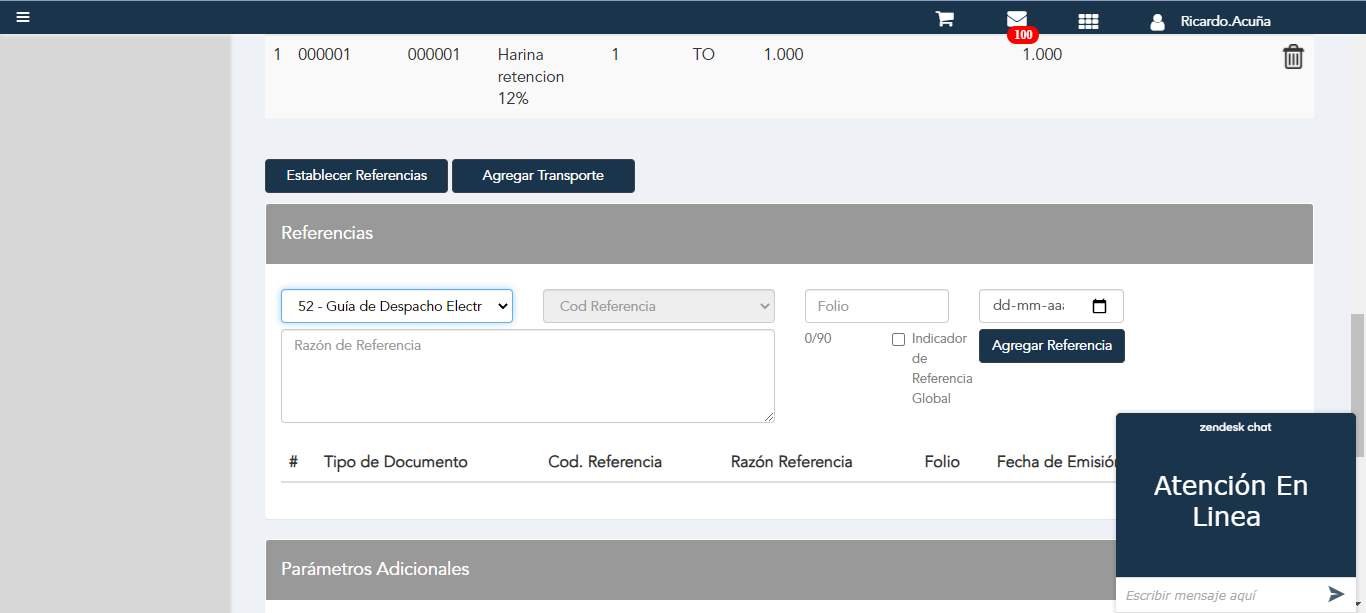
Ingresar Producto



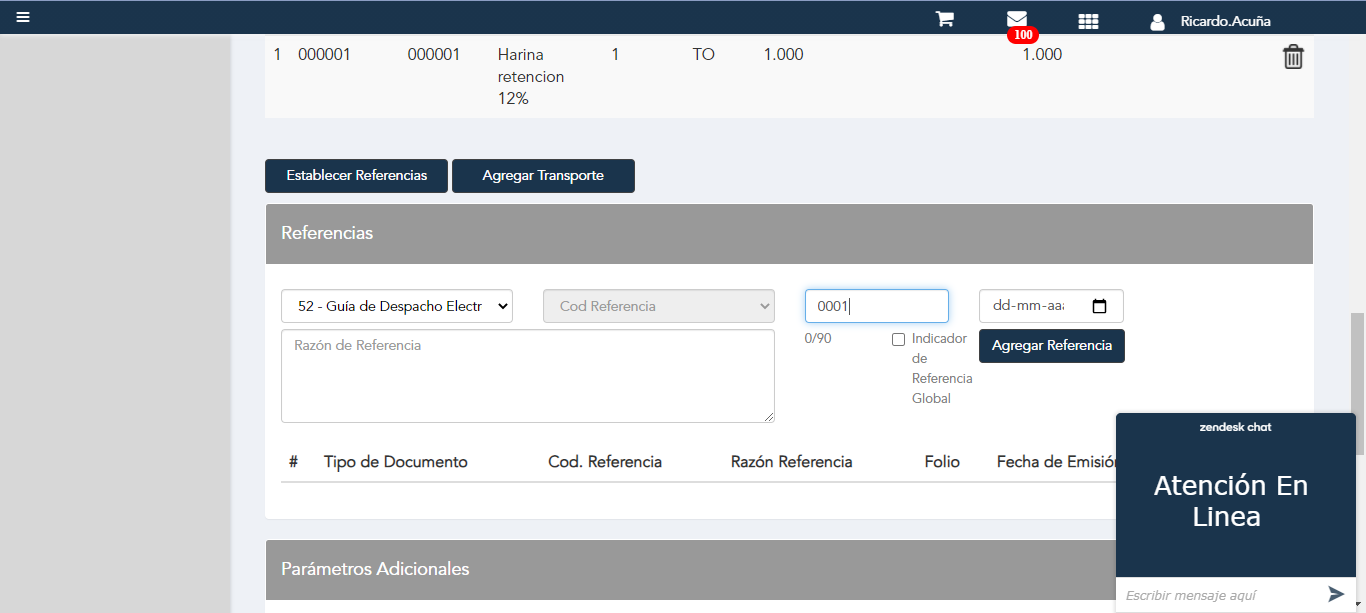
Clic botón Establecer Referencias



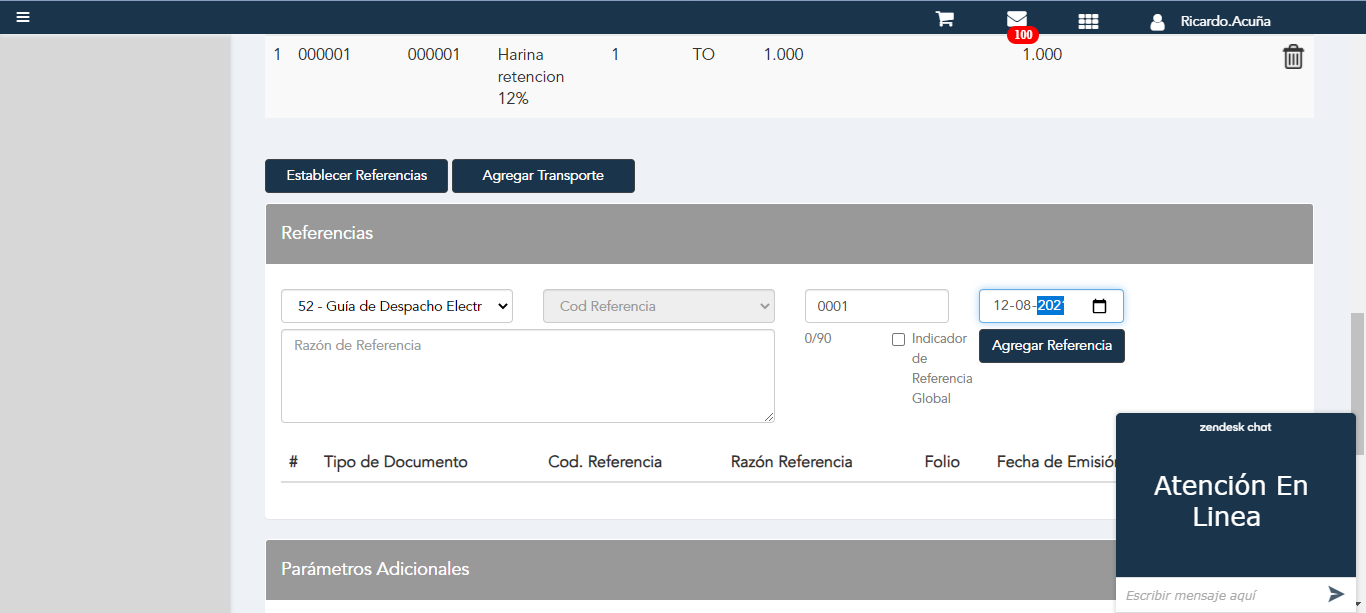
Seleccion Tipo de Documento



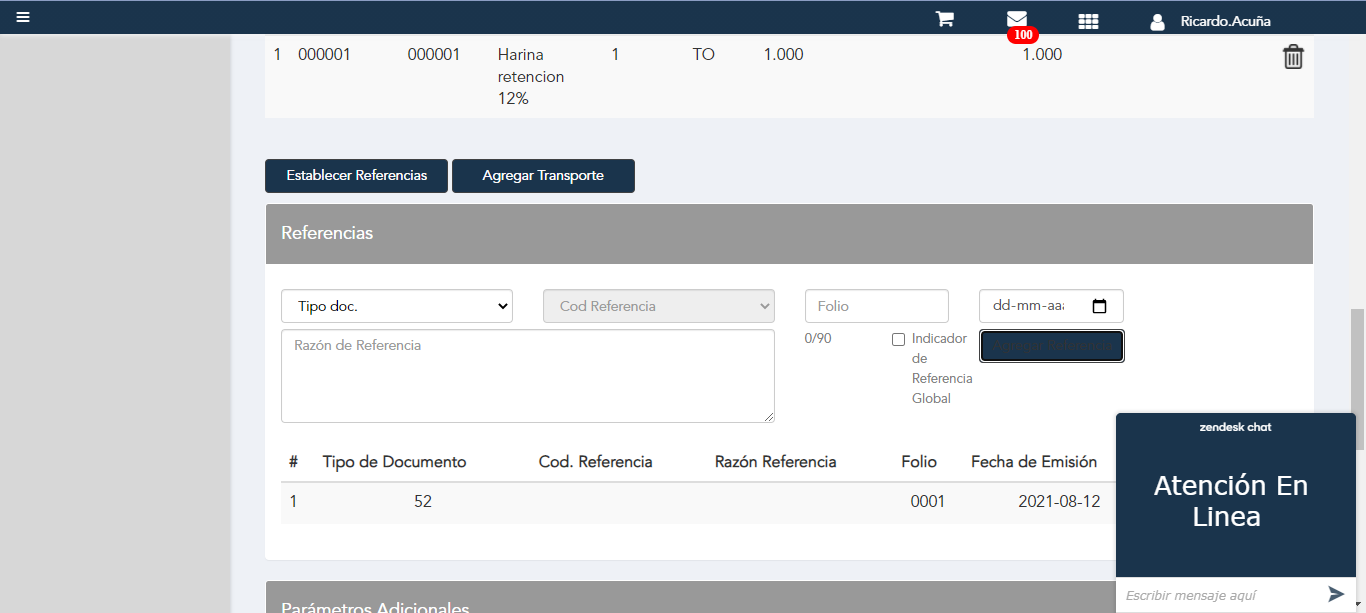
Ingresar Folio



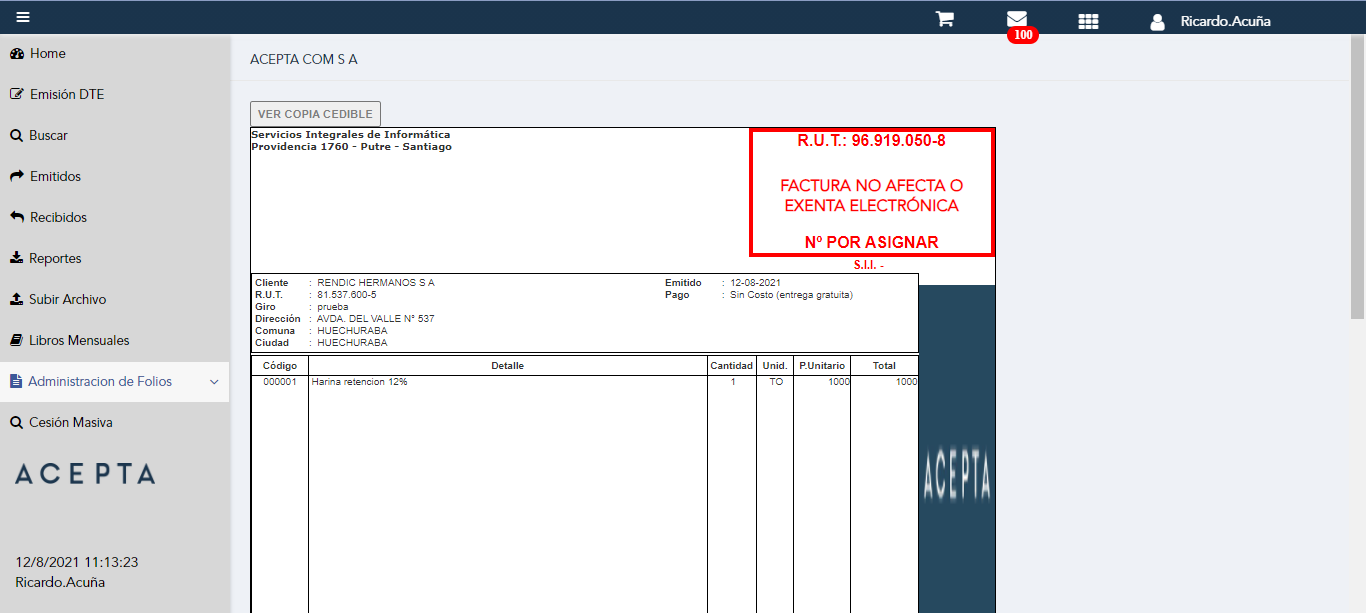
Ingreso Fecha Referencia



Clic botón Agregar Referencias



Clic botón Emitir Factura Afecta



Caso OK

