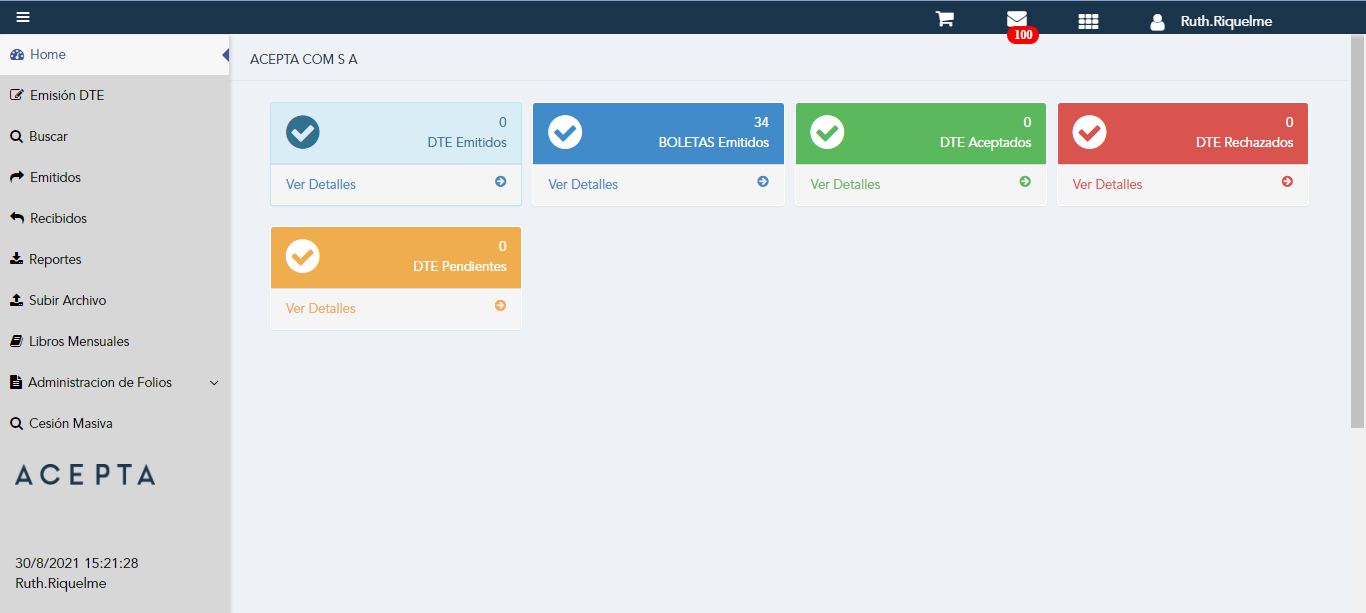
**Evidencia FE\_0084**

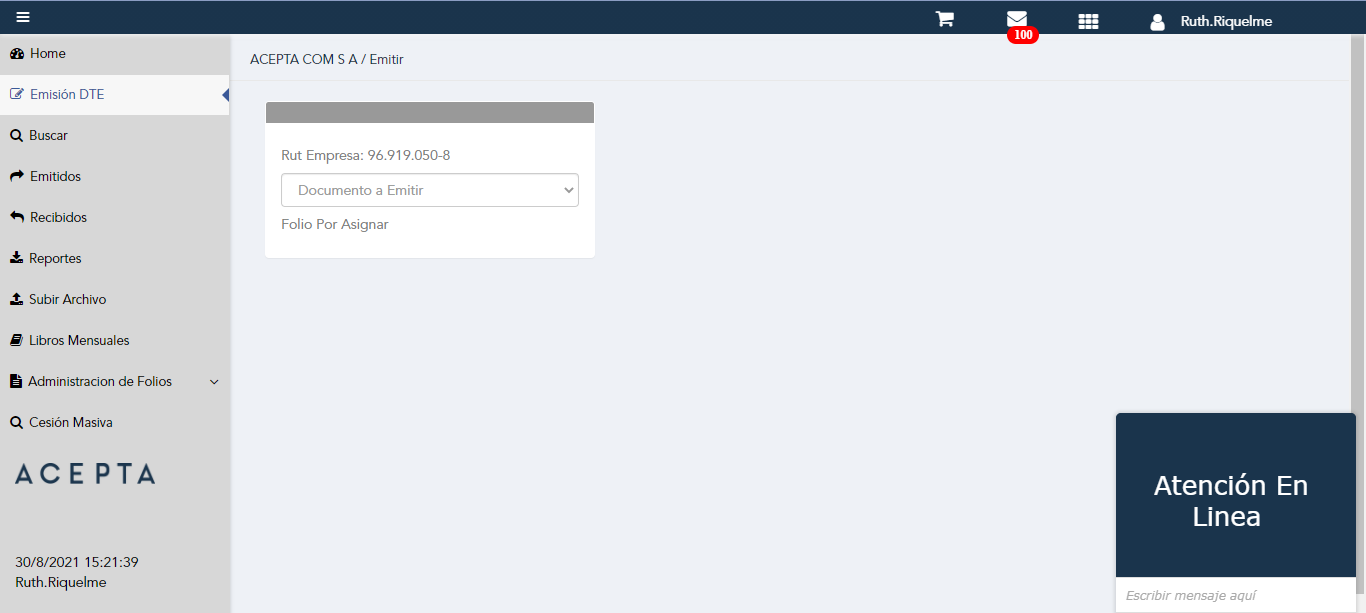
Login por Identidad Digital



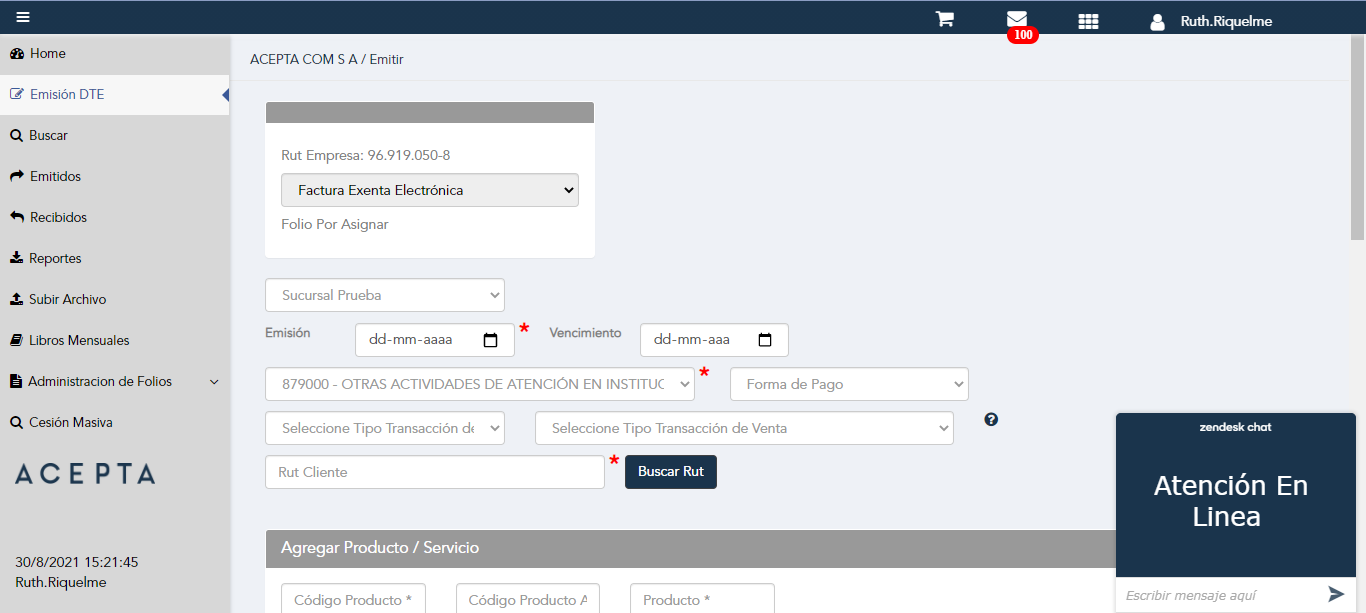
Click al botón Autorizar



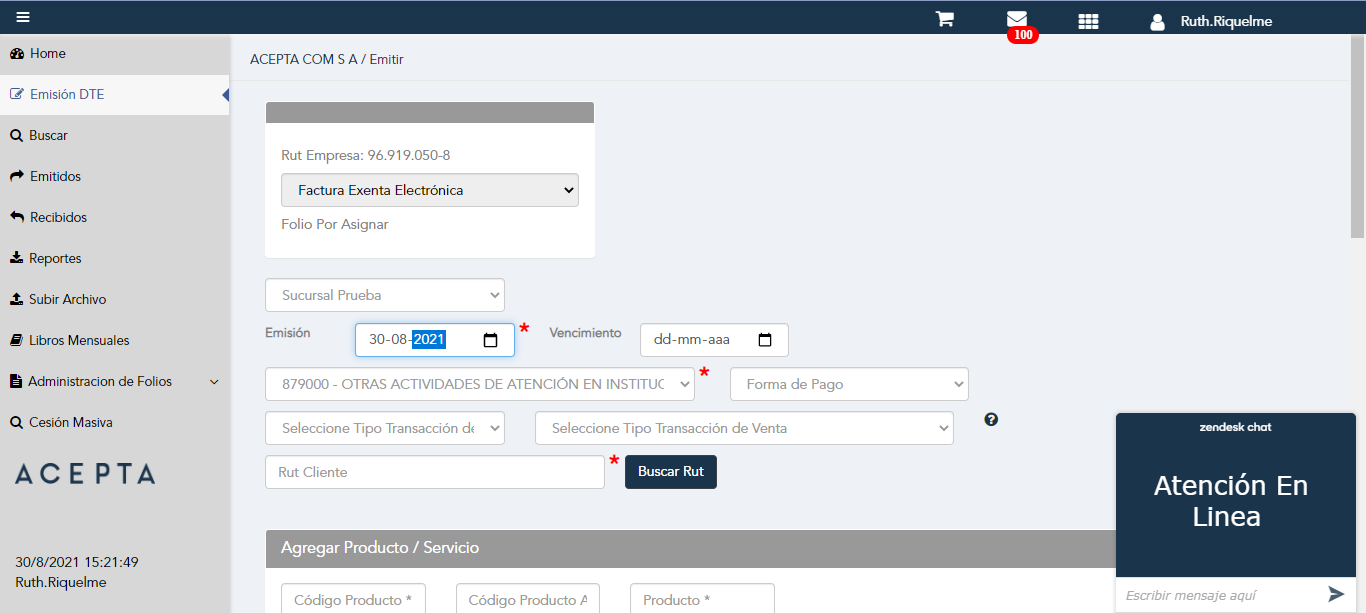
Seleccionar Opcion de Menú



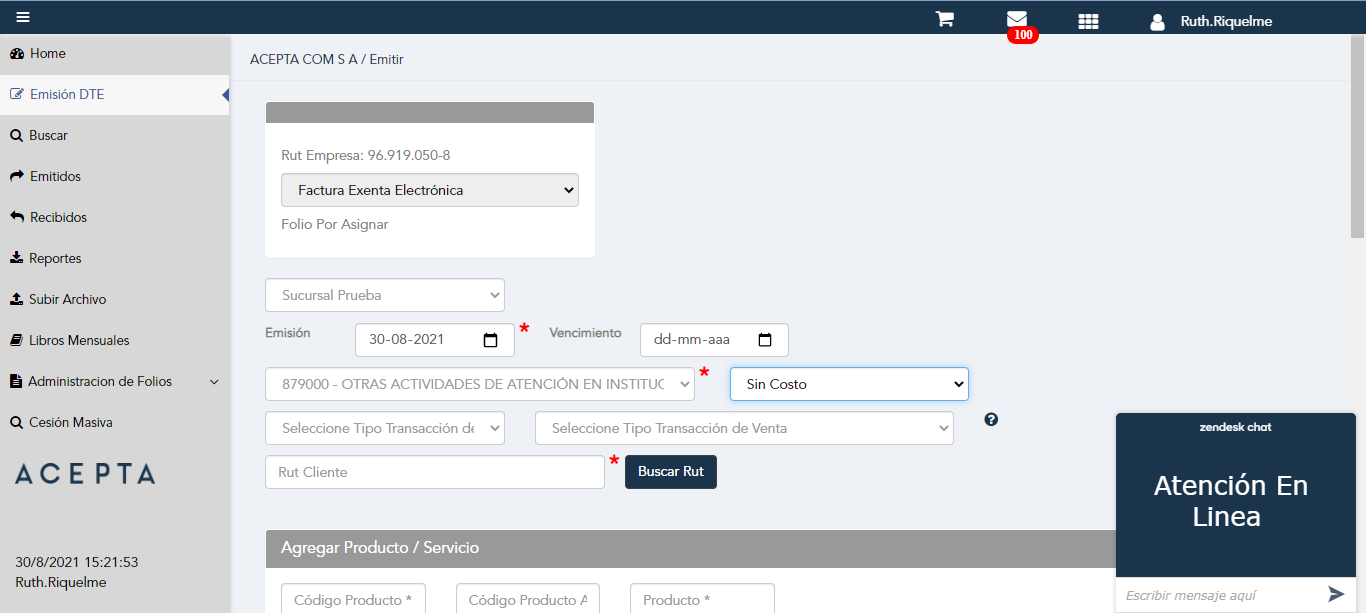
Seleccion Tipo Documento



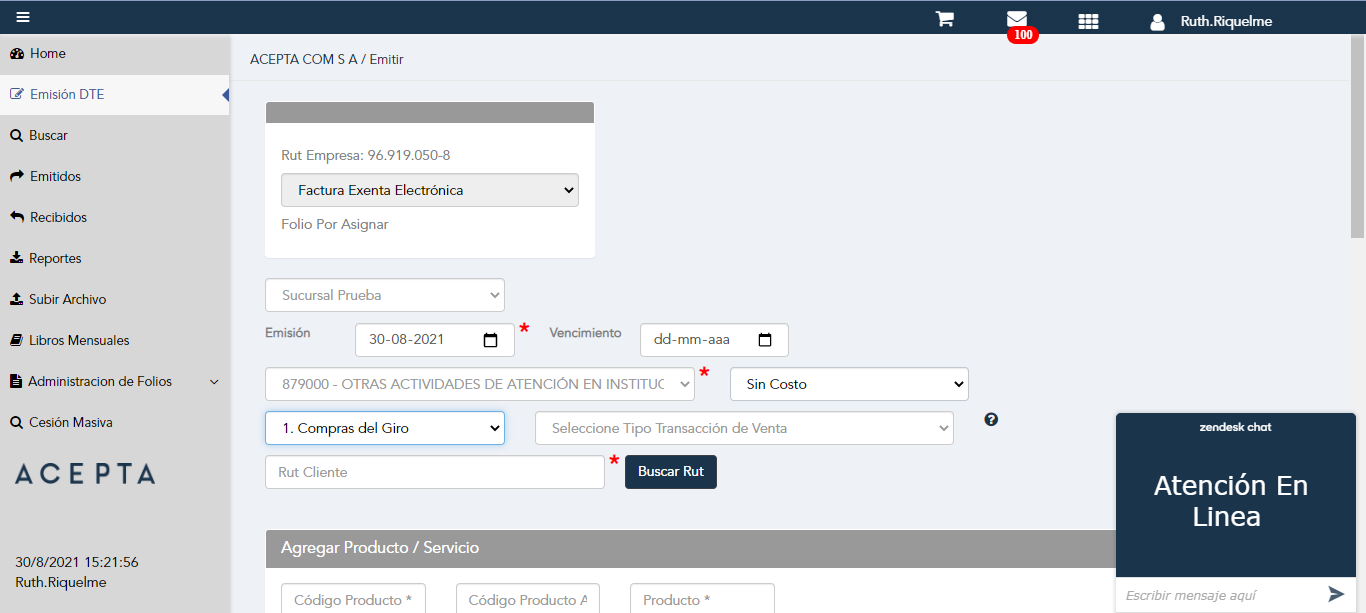
Ingreso Fecha Desde



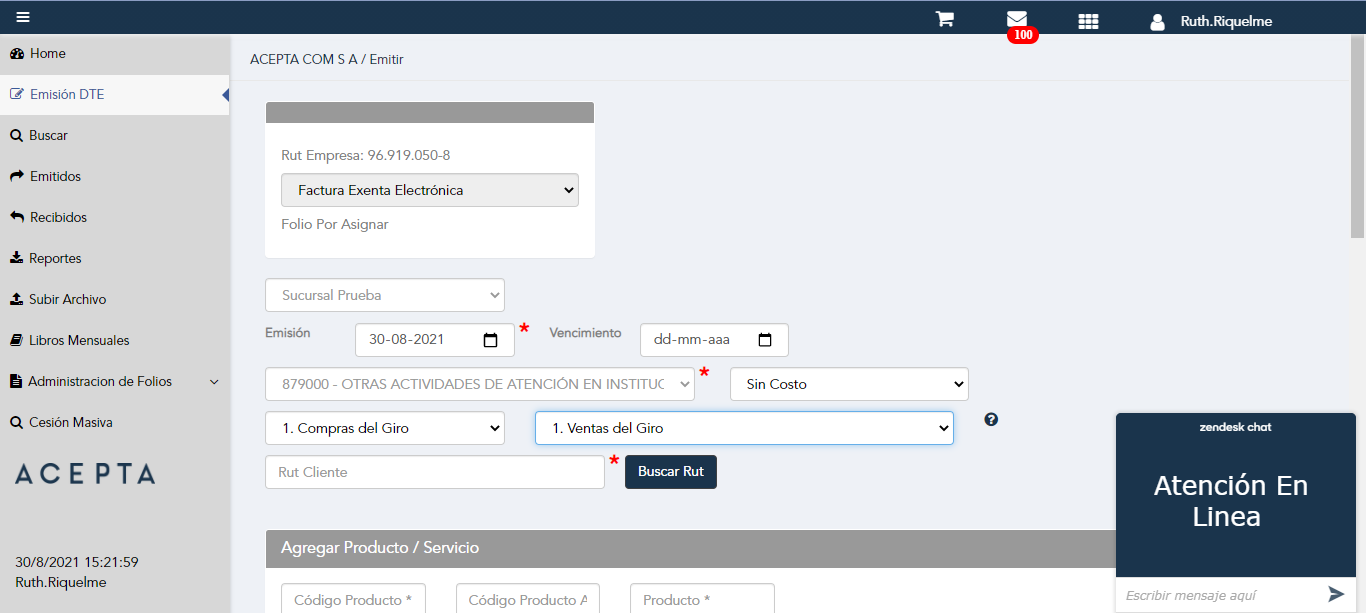
Seleccion Forma de Pago



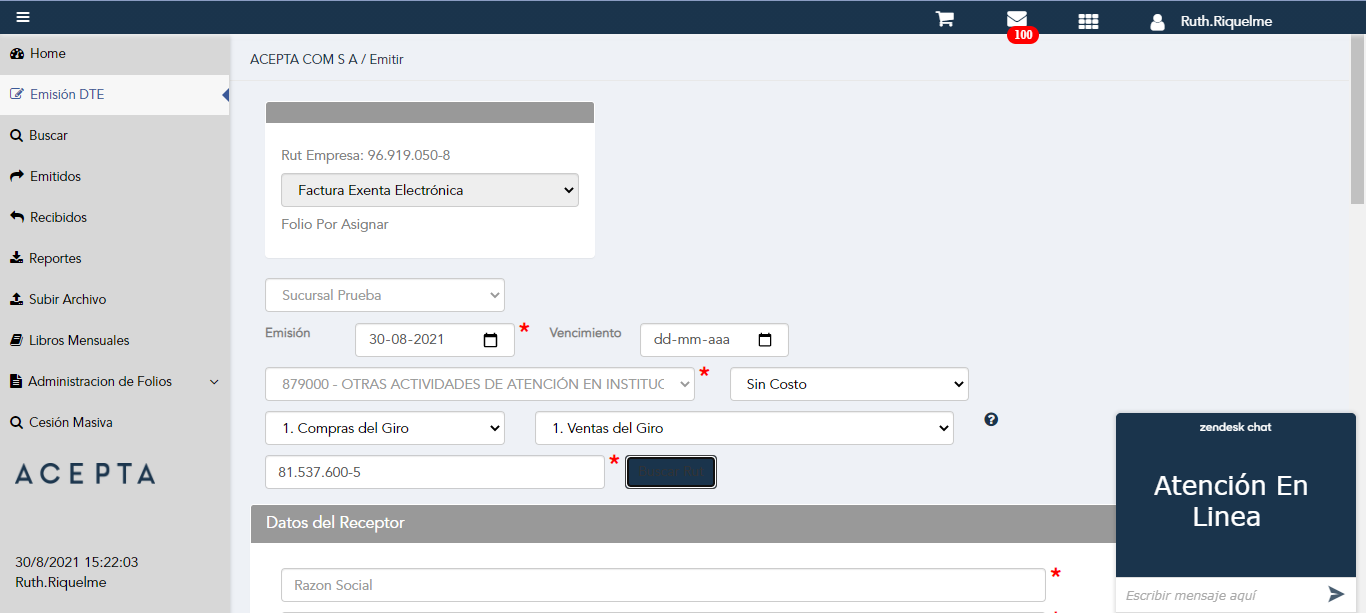
Seleccion Tipo de Compra



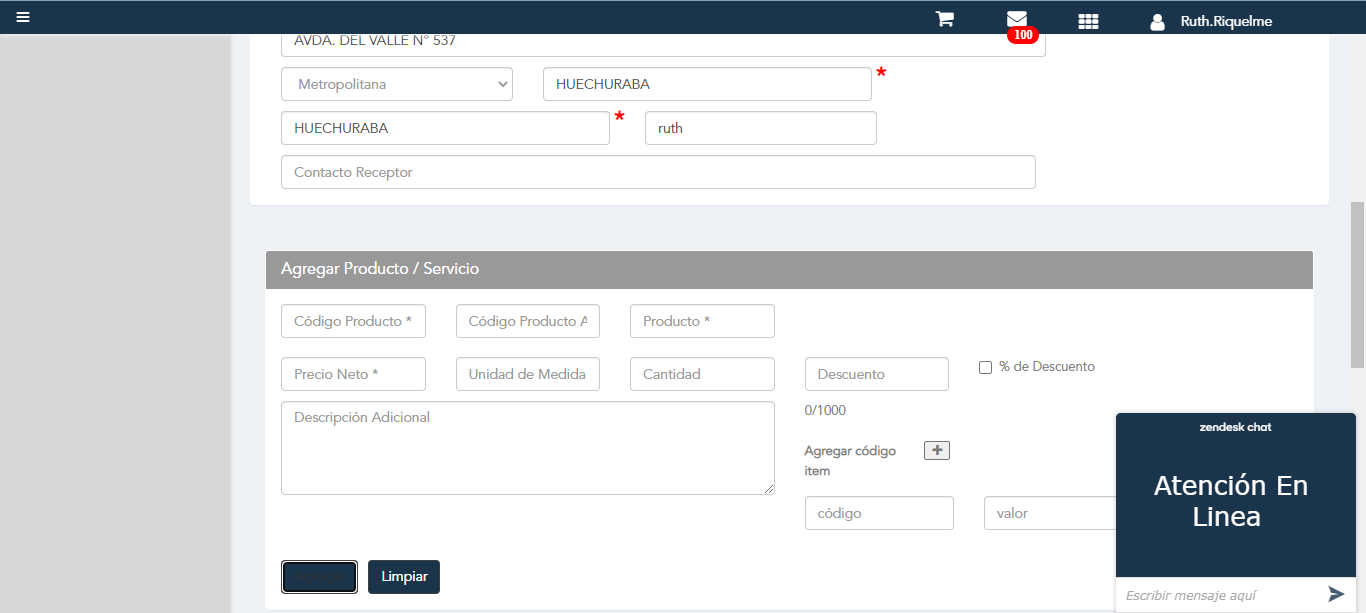
Seleccion Tipo de Venta



Ingresar RUT

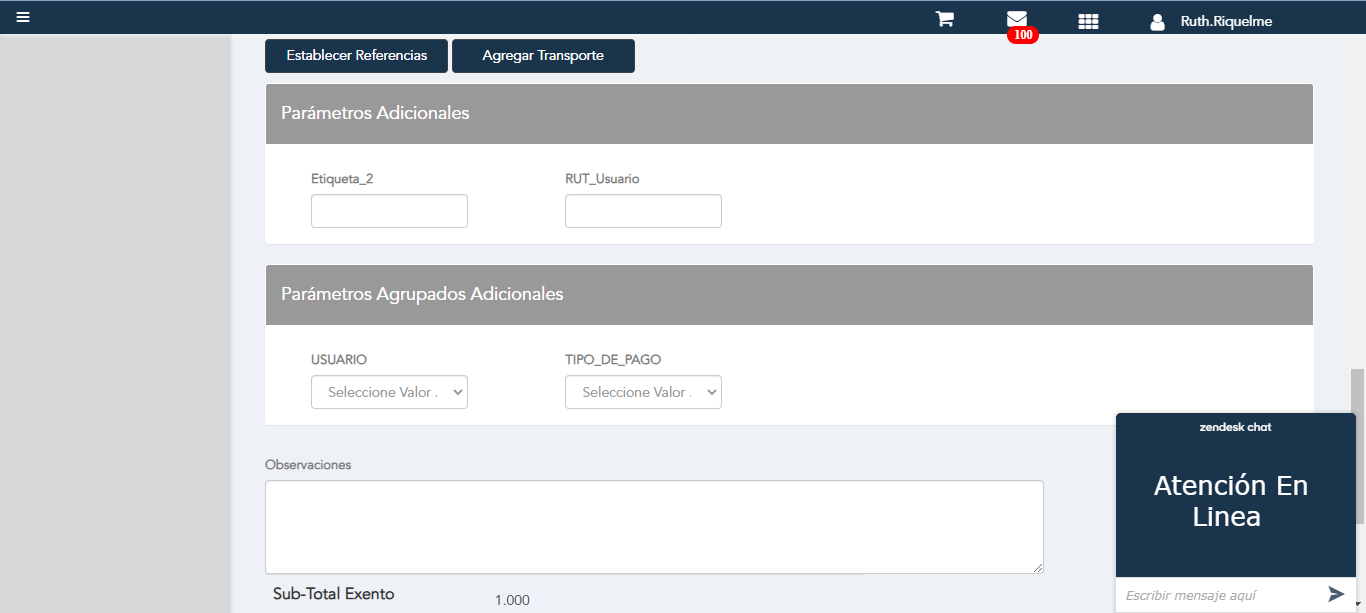


Ingresar Producto

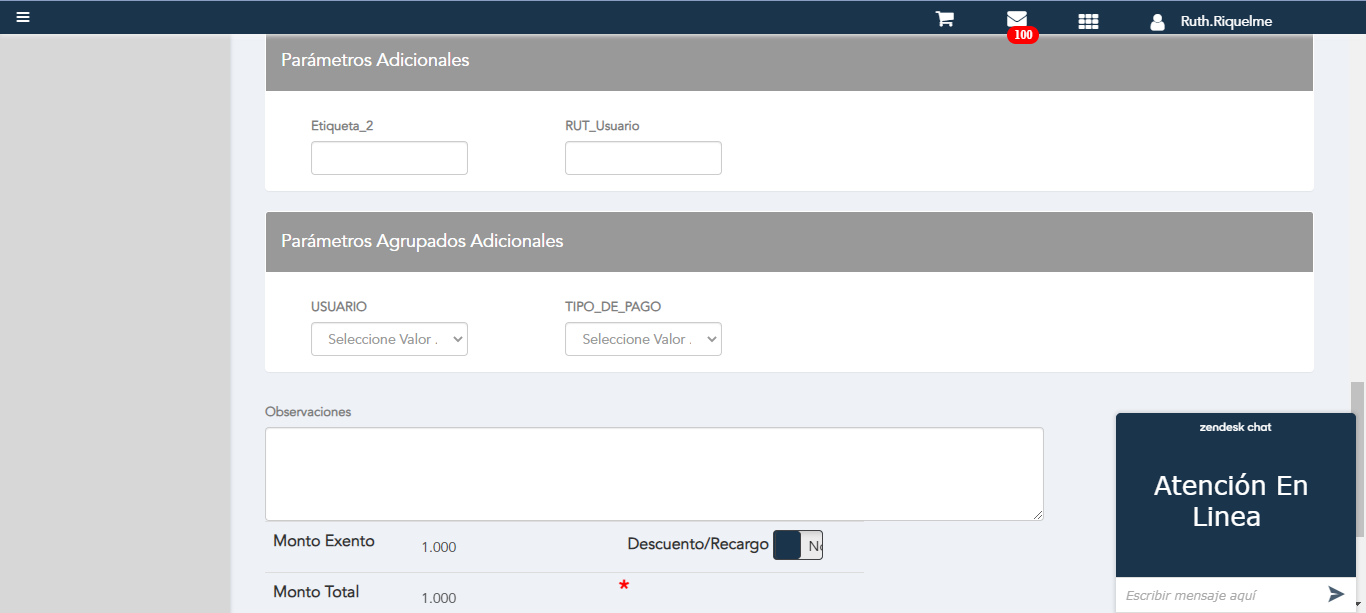


Cambiar swith en Descuento/Recargo

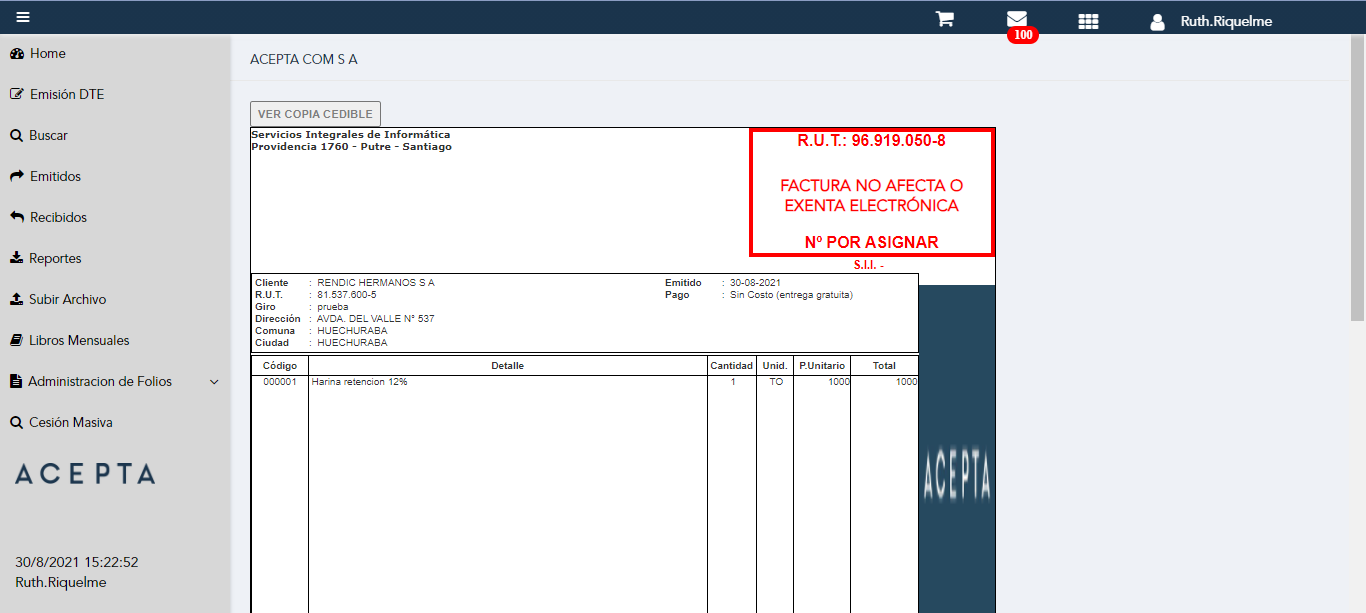
Ingresar Descuento



Click en Eliminar



Clic botón Emitir Factura Afecta



Caso OK

