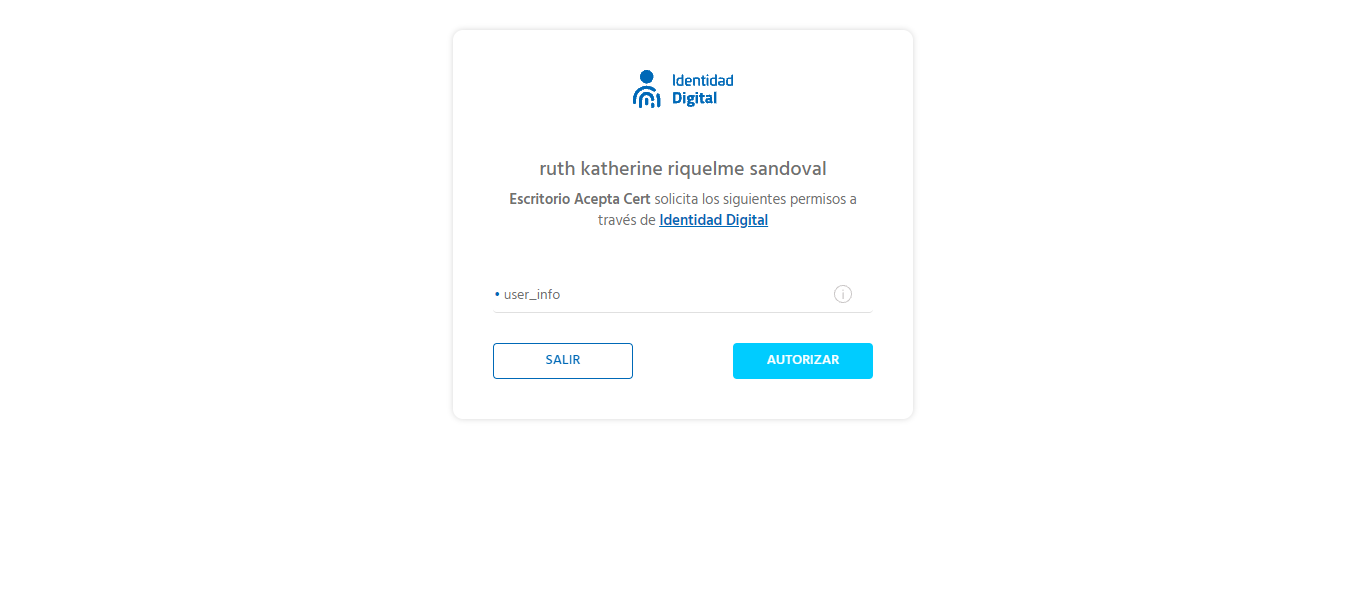
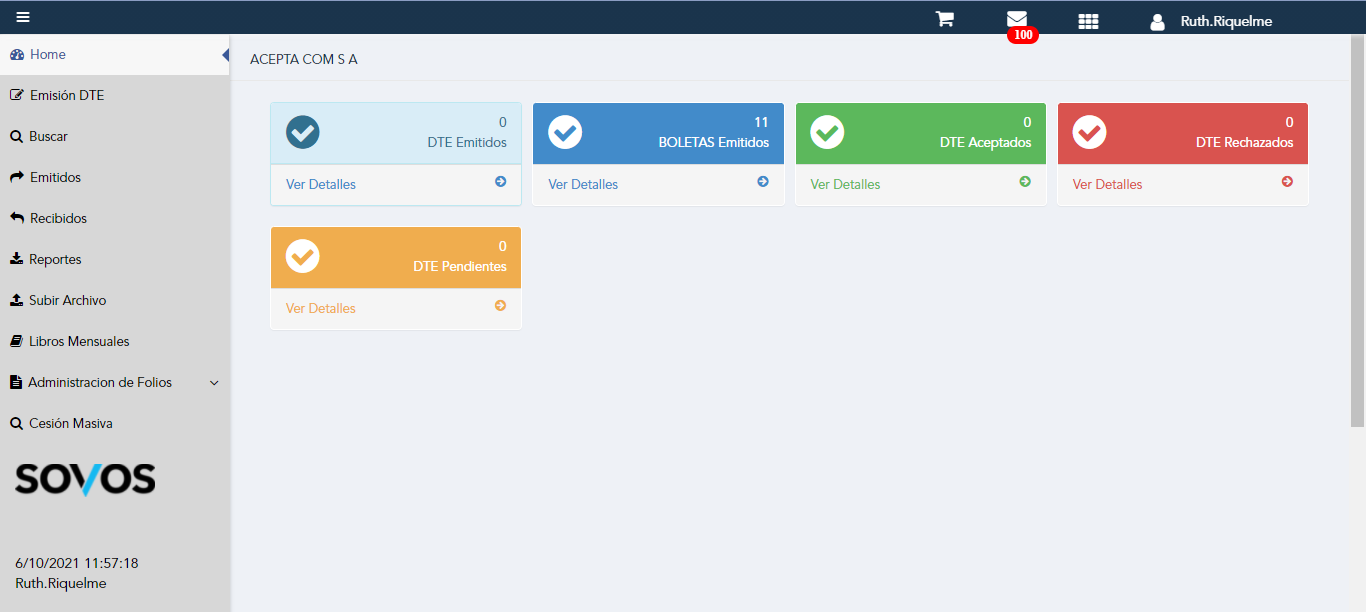
**Evidencia GD\_0210**

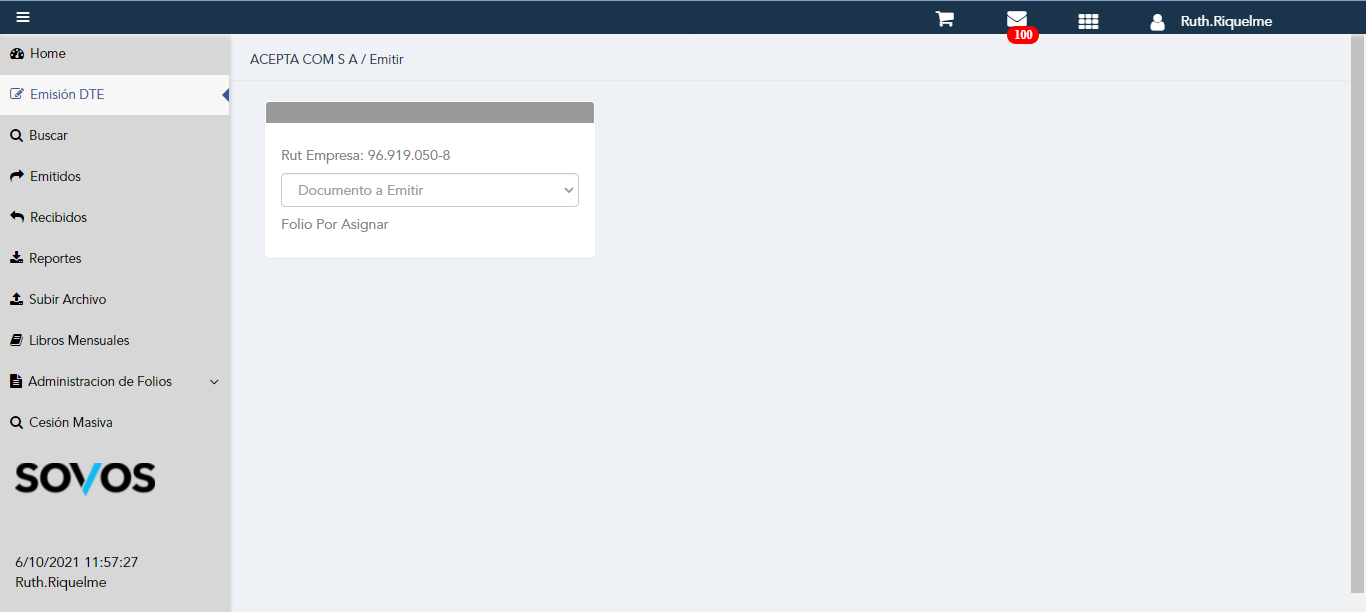
Login por Identidad Digital



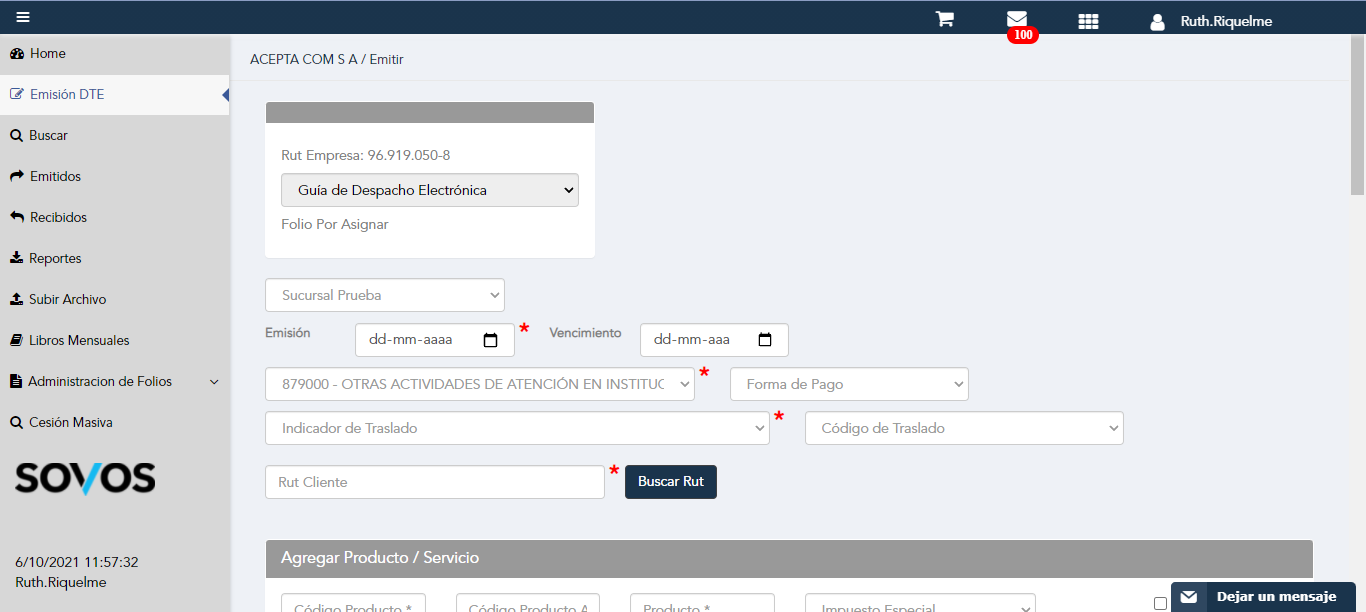
Click al botón Autorizar



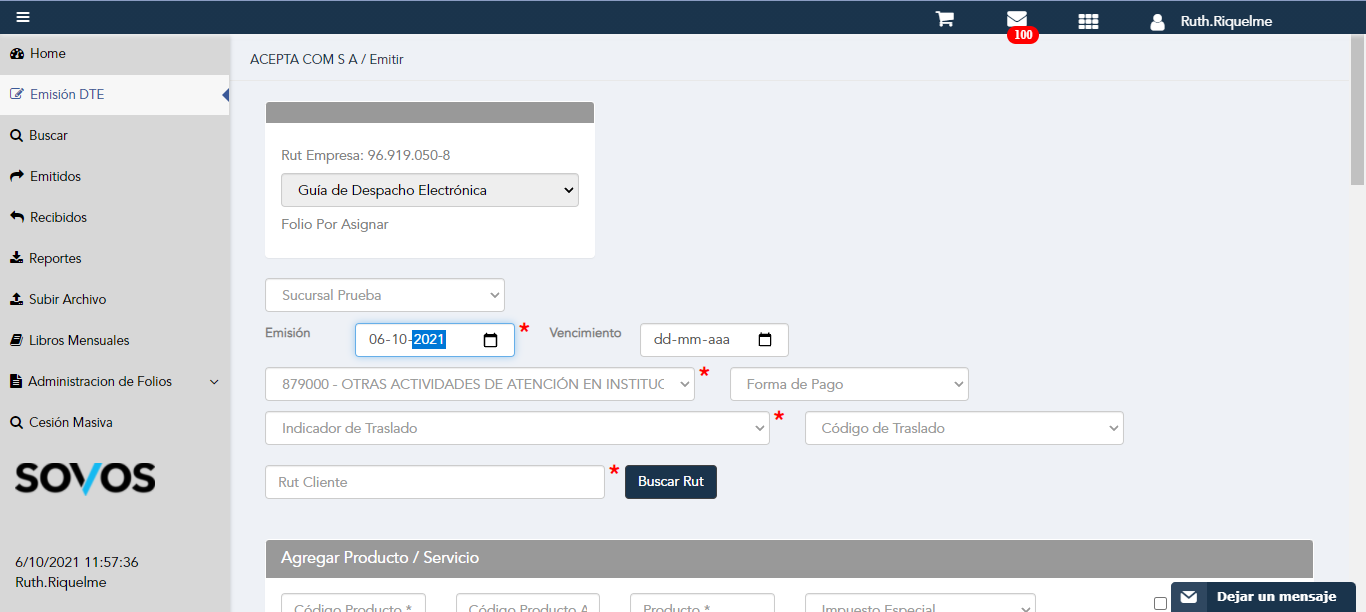
Seleccionar Opcion de Menú



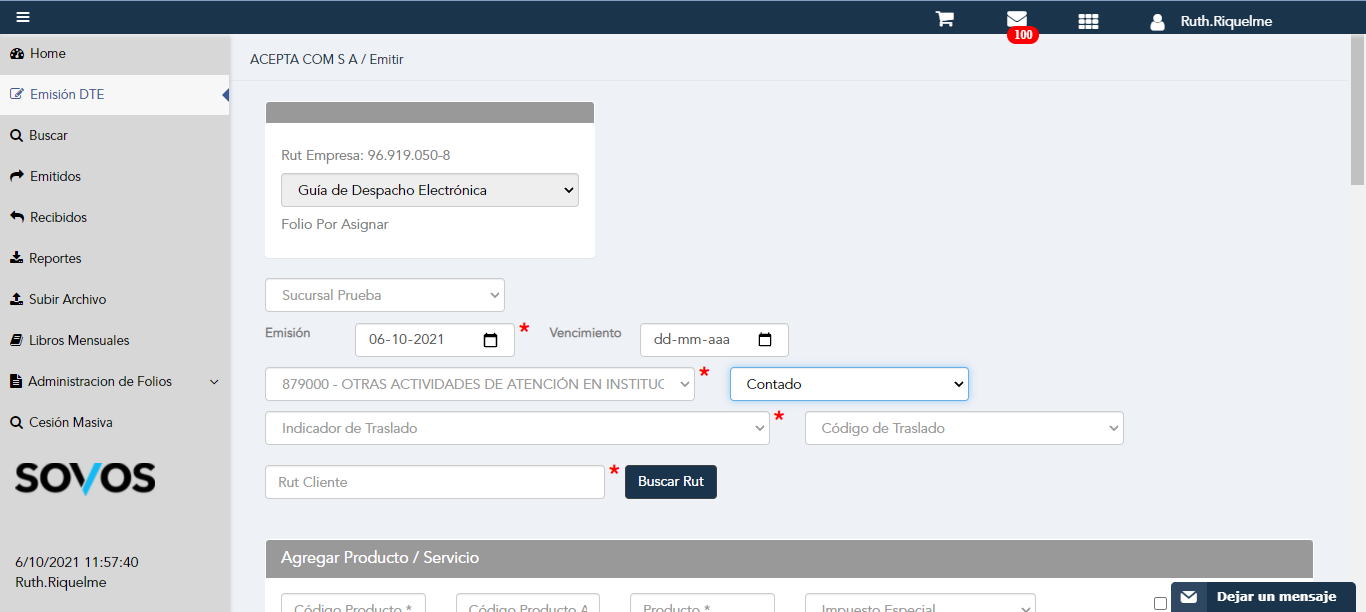
Seleccion Tipo Documento



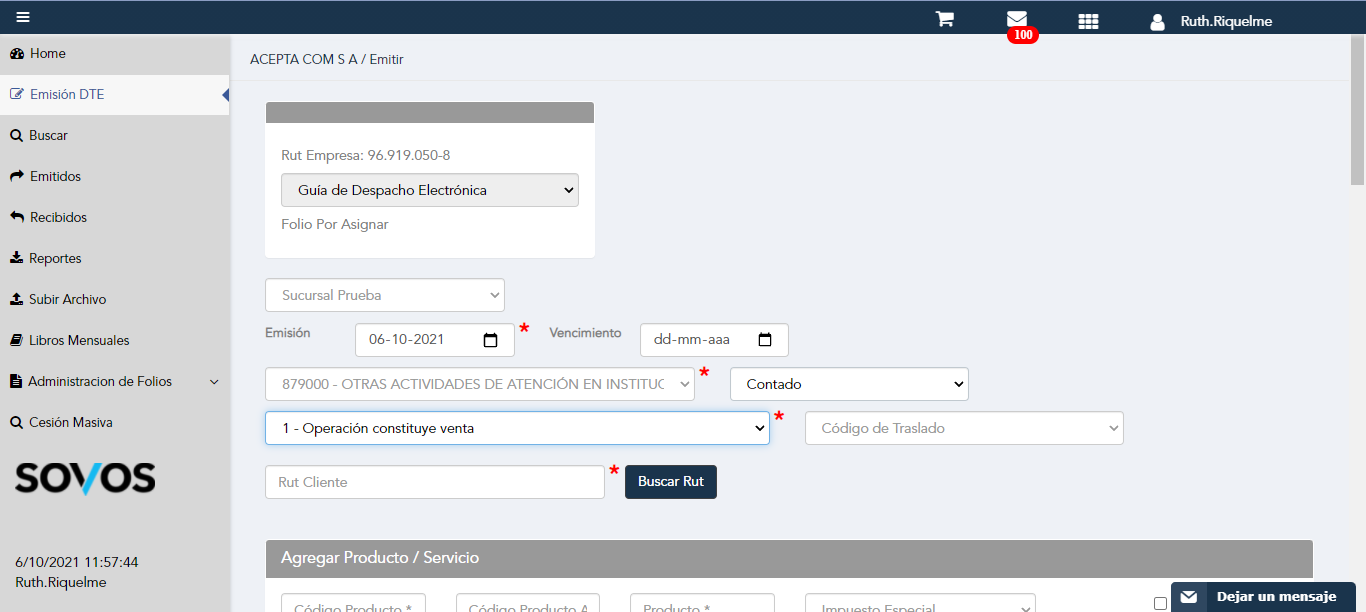
Ingreso Fecha Desde



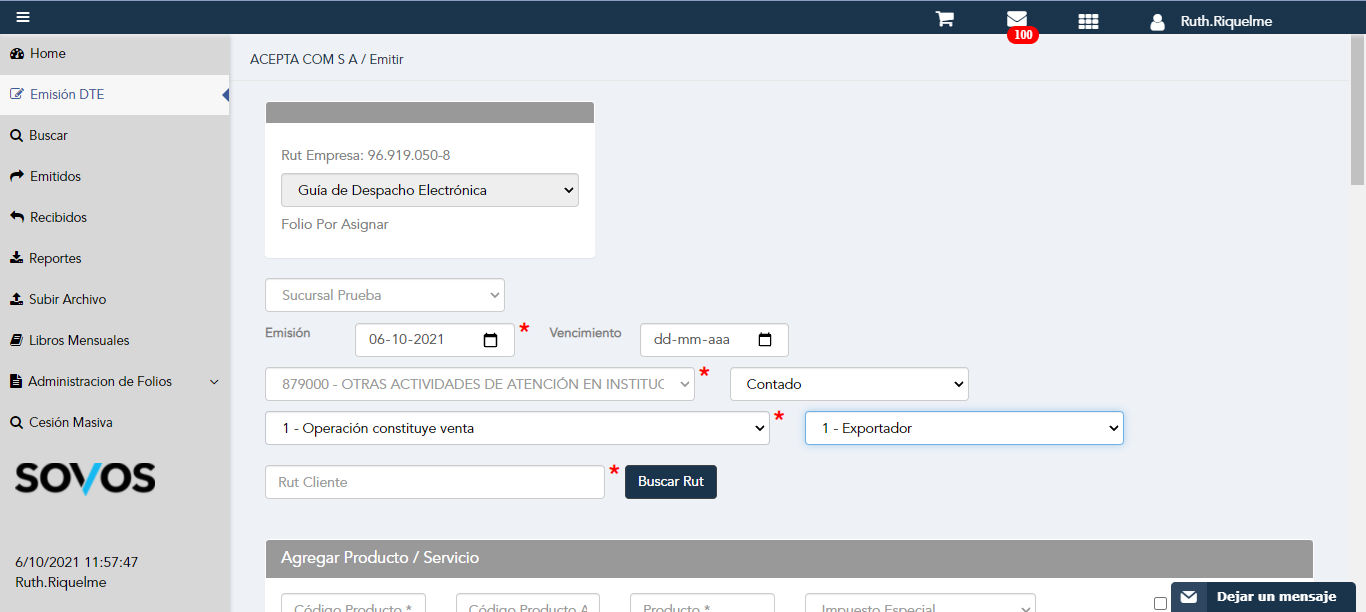
Seleccion Forma de Pago



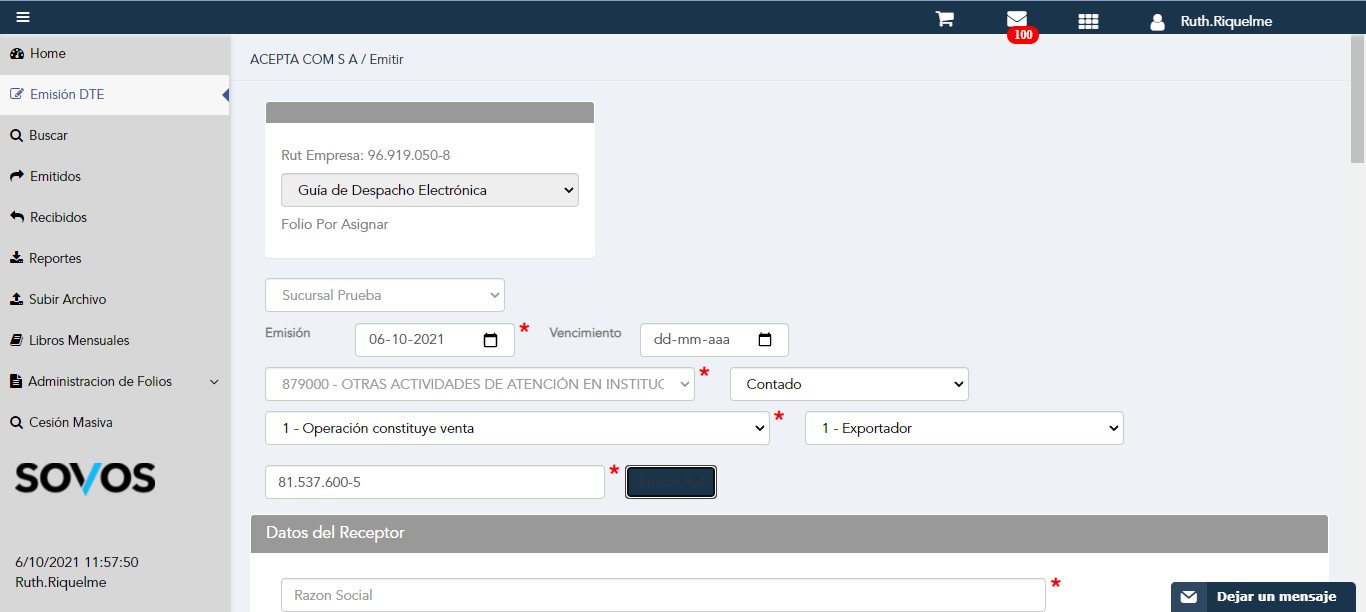
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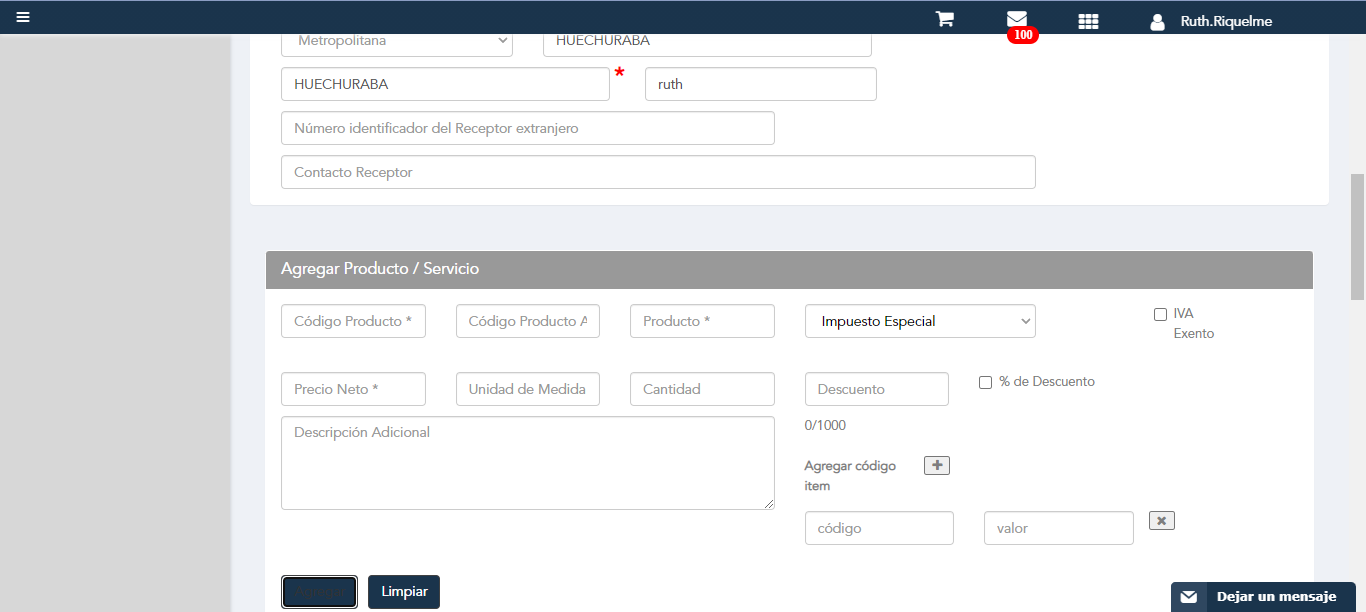
Seleccion código de traslado



Ingresar RUT



Ingresar Producto



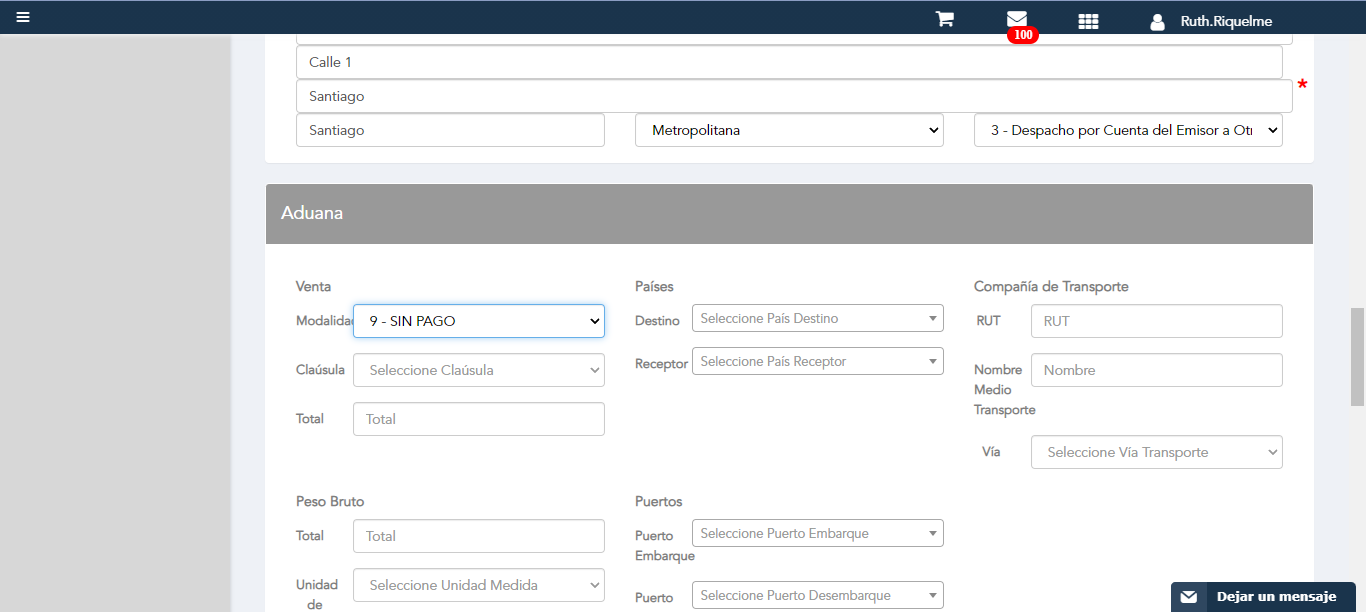
Ingresar datos de transporte



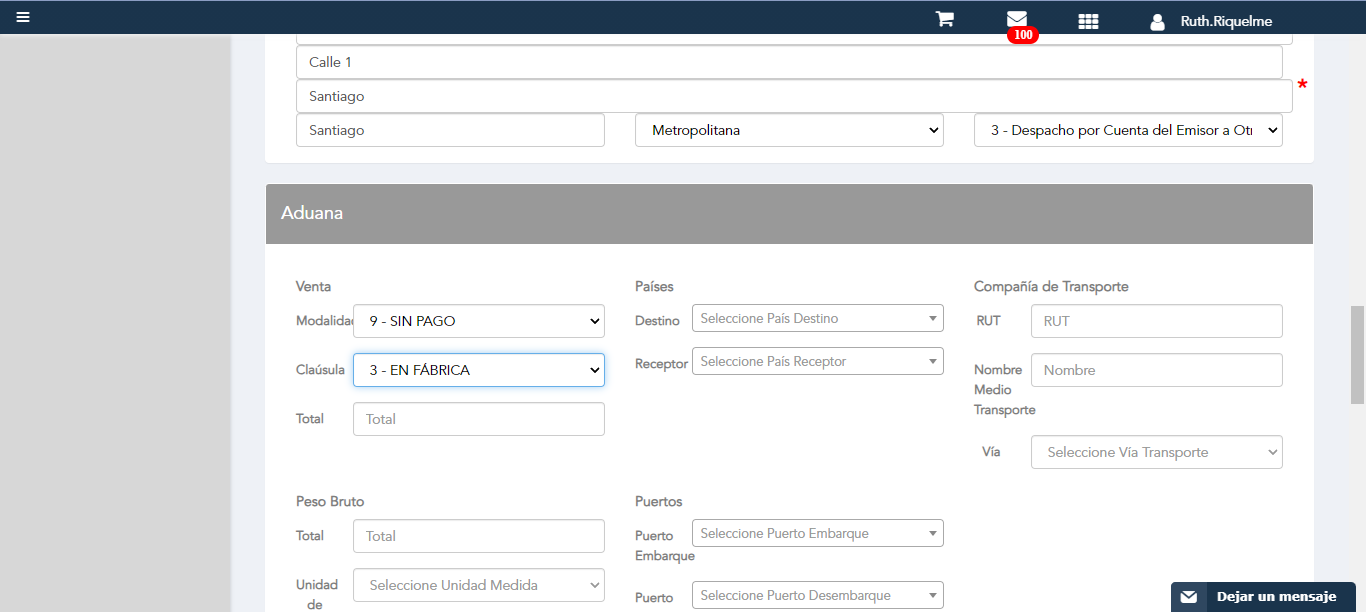
Clic botón Agregar Aduana



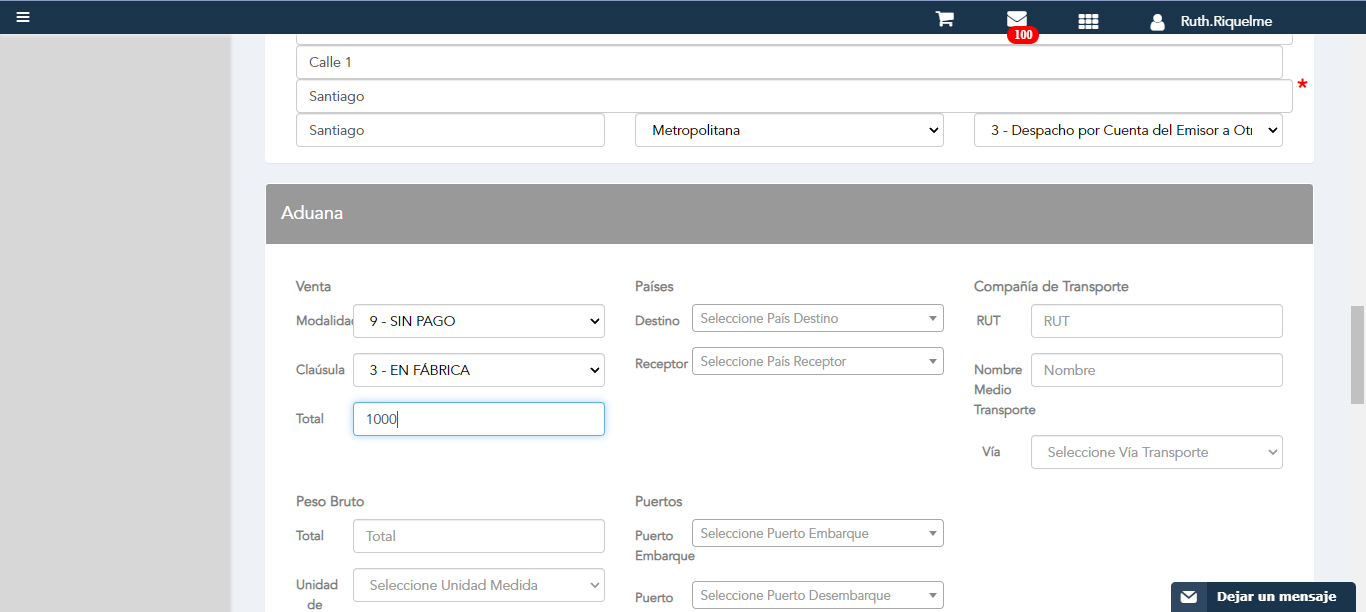
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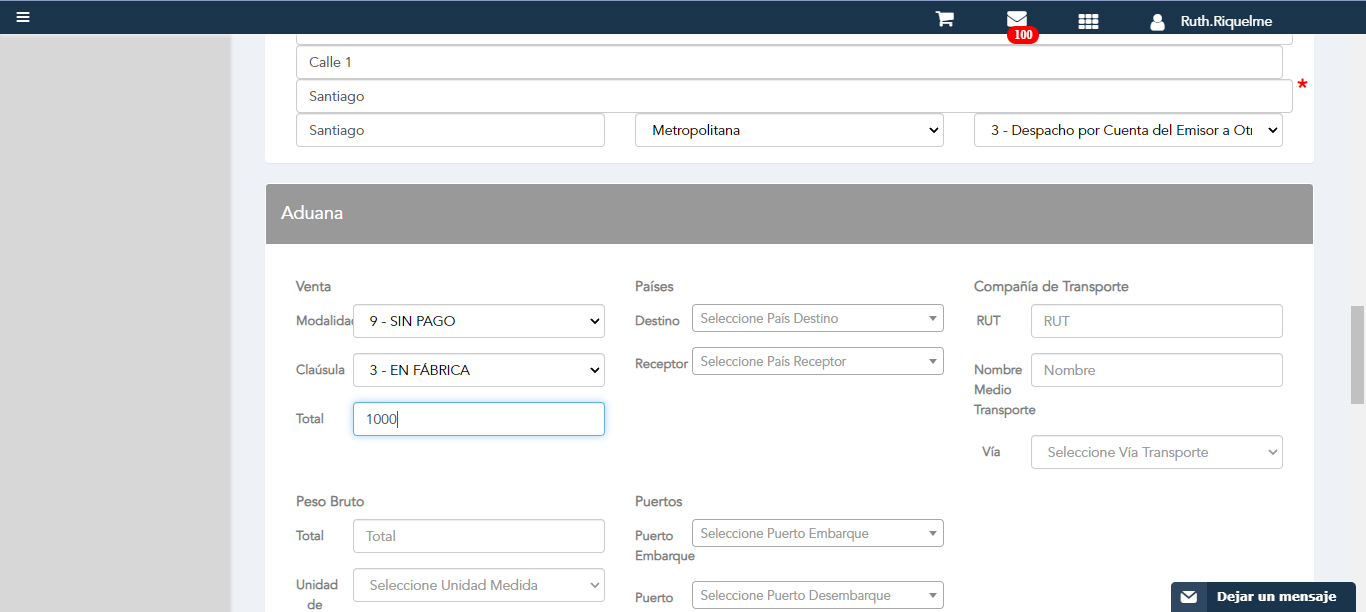
Seleccion cláusula



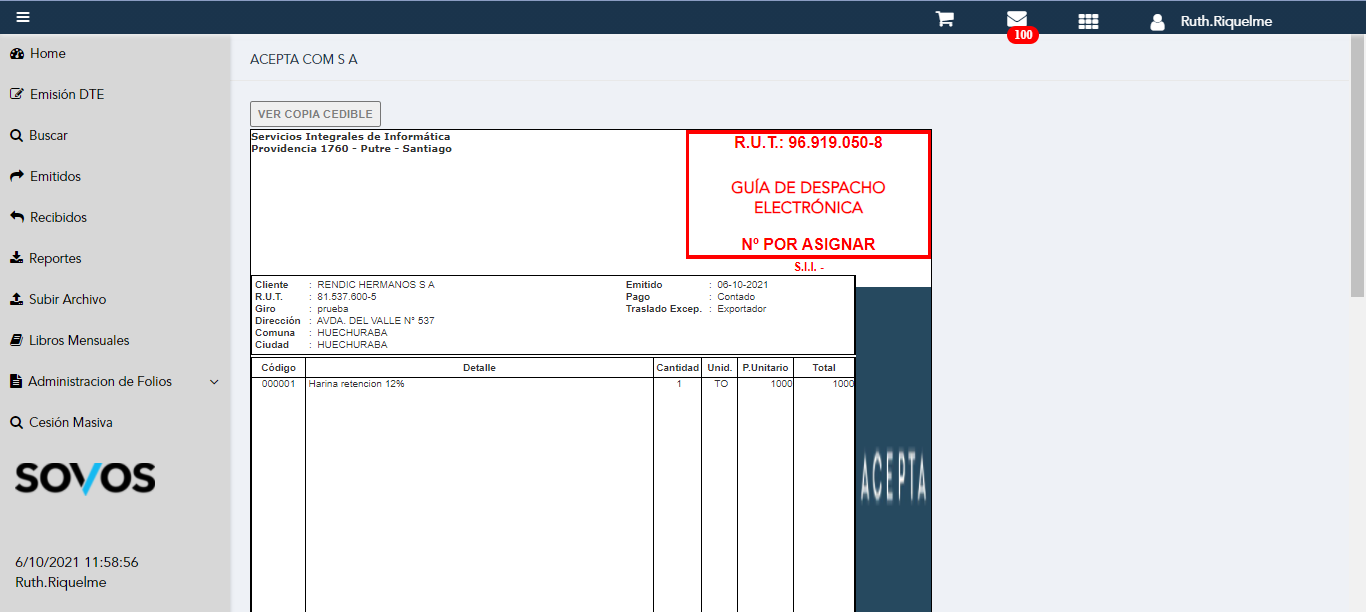
Ingresar Total



Ingresar Total



Clic botón Emitir Guia de Despacho



Caso OK

