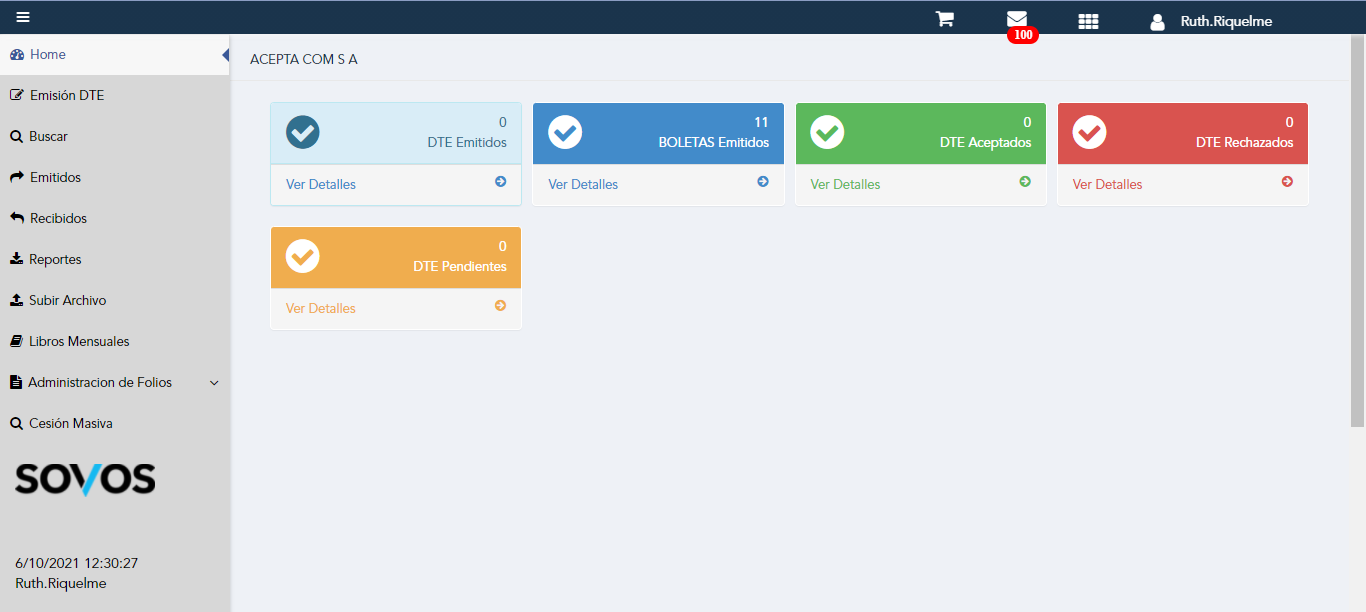
**Evidencia GD\_0218**

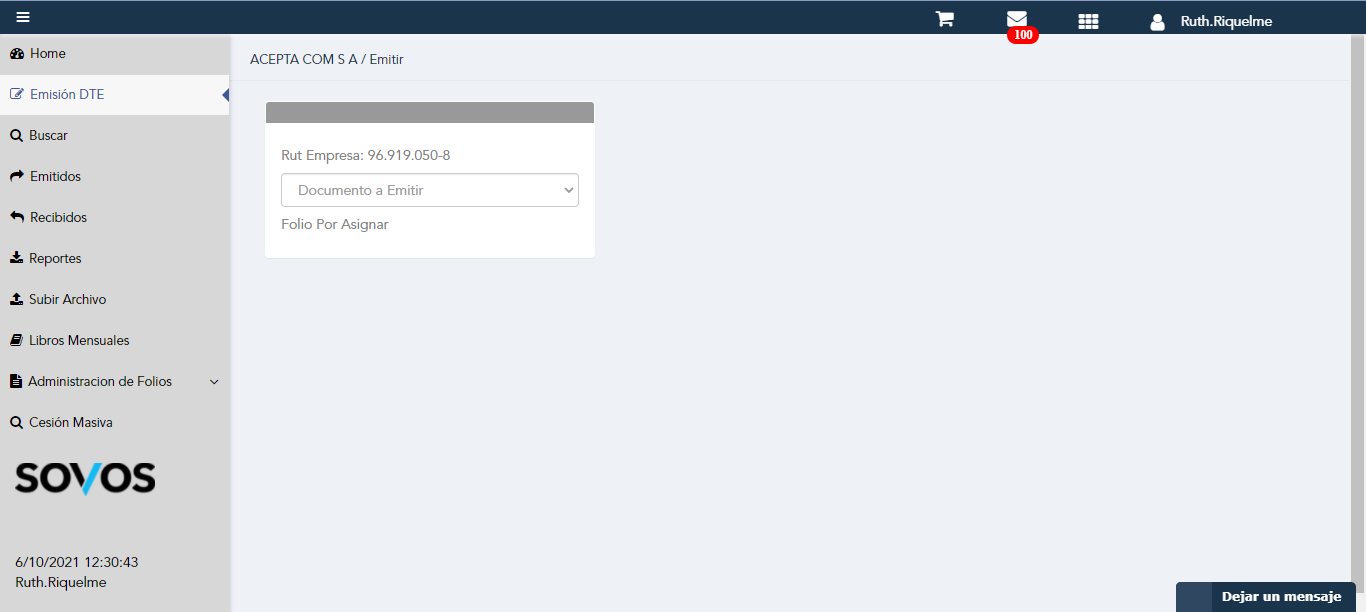
Login por Identidad Digital



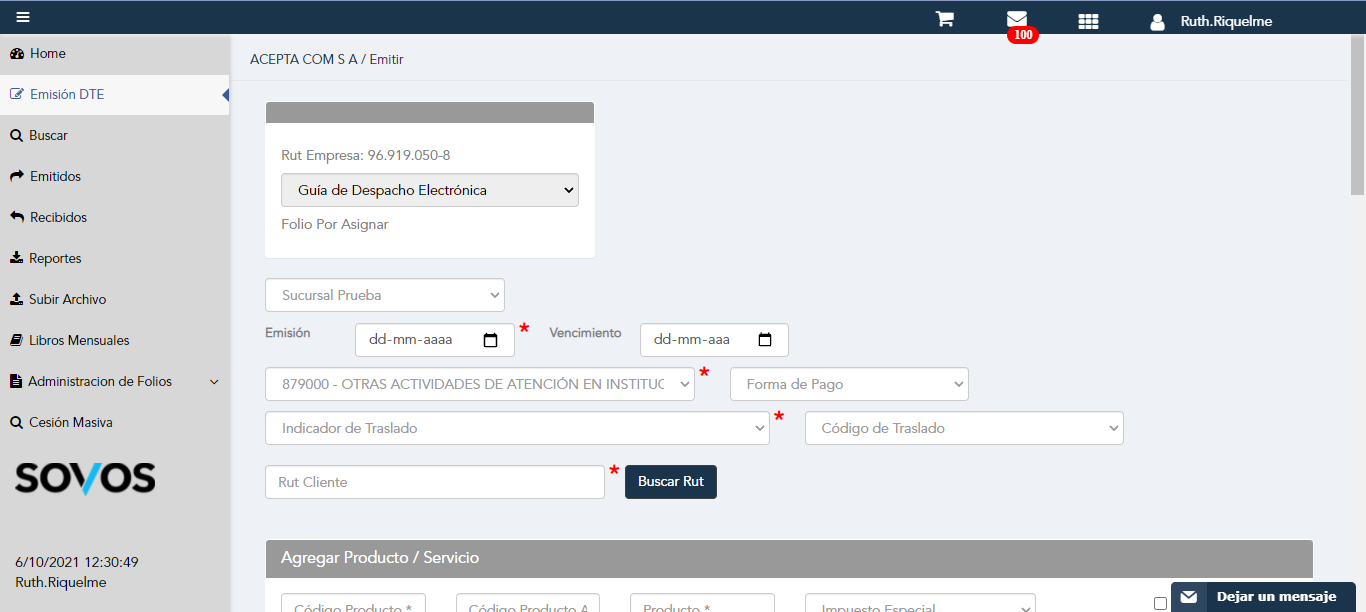
Click al botón Autorizar



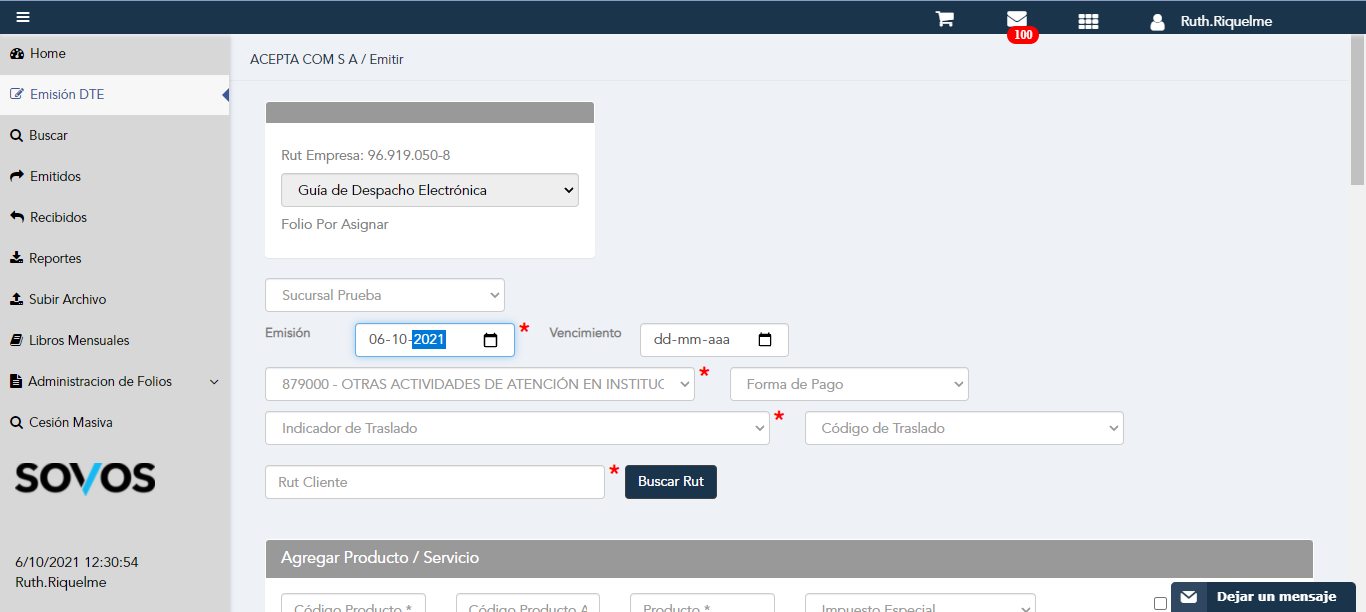
Seleccionar Opcion de Menú



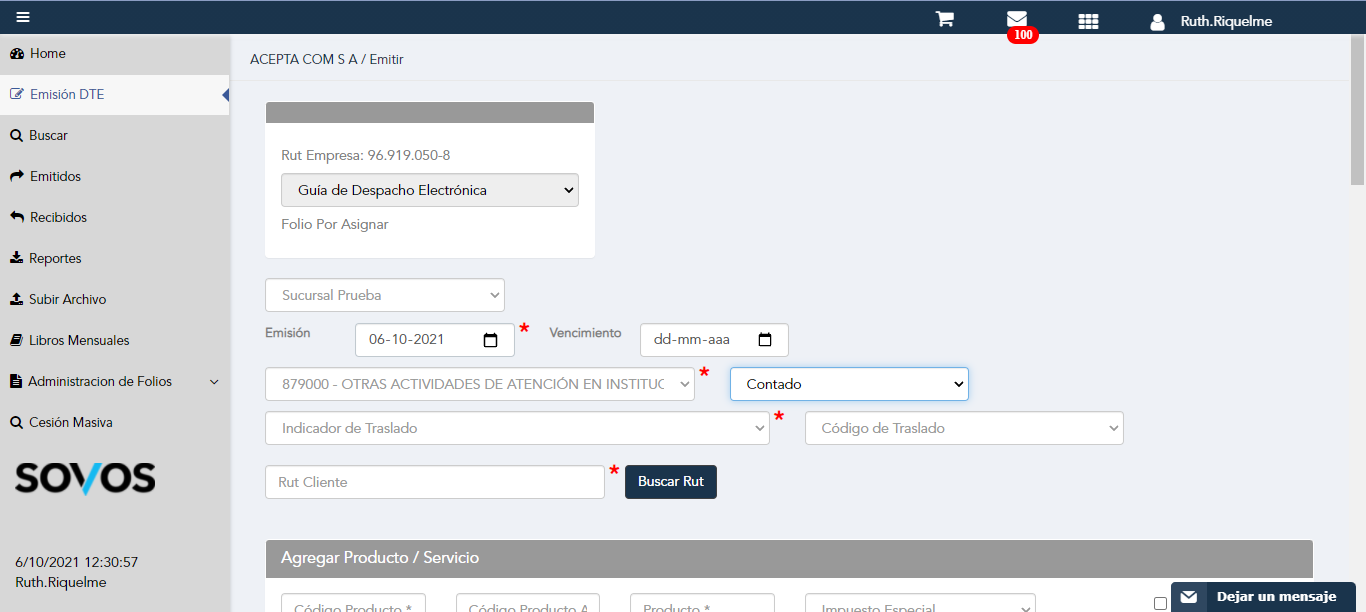
Seleccion Tipo Documento



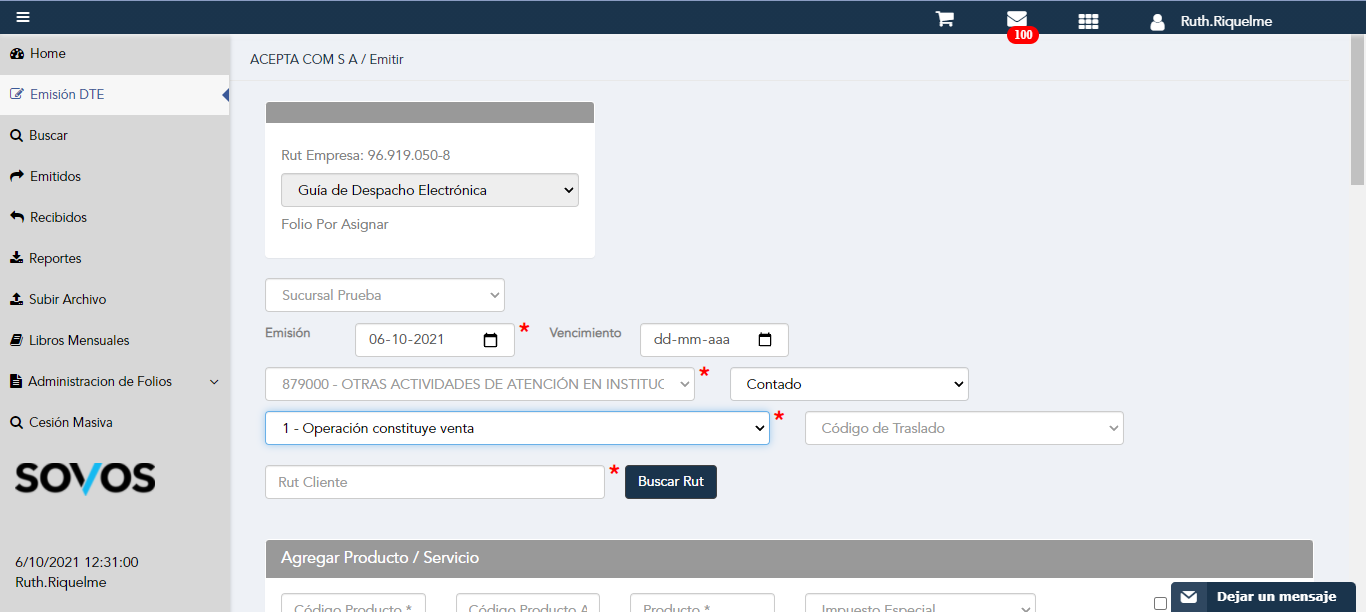
Ingreso Fecha Desde



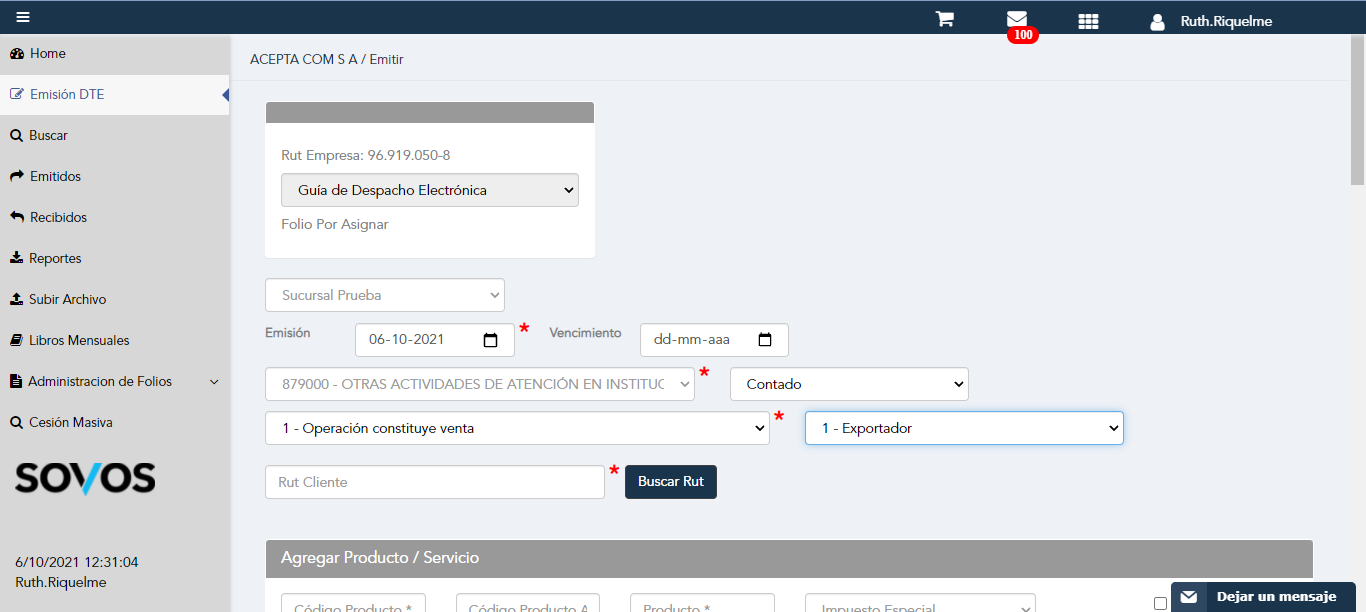
Seleccion Forma de Pago



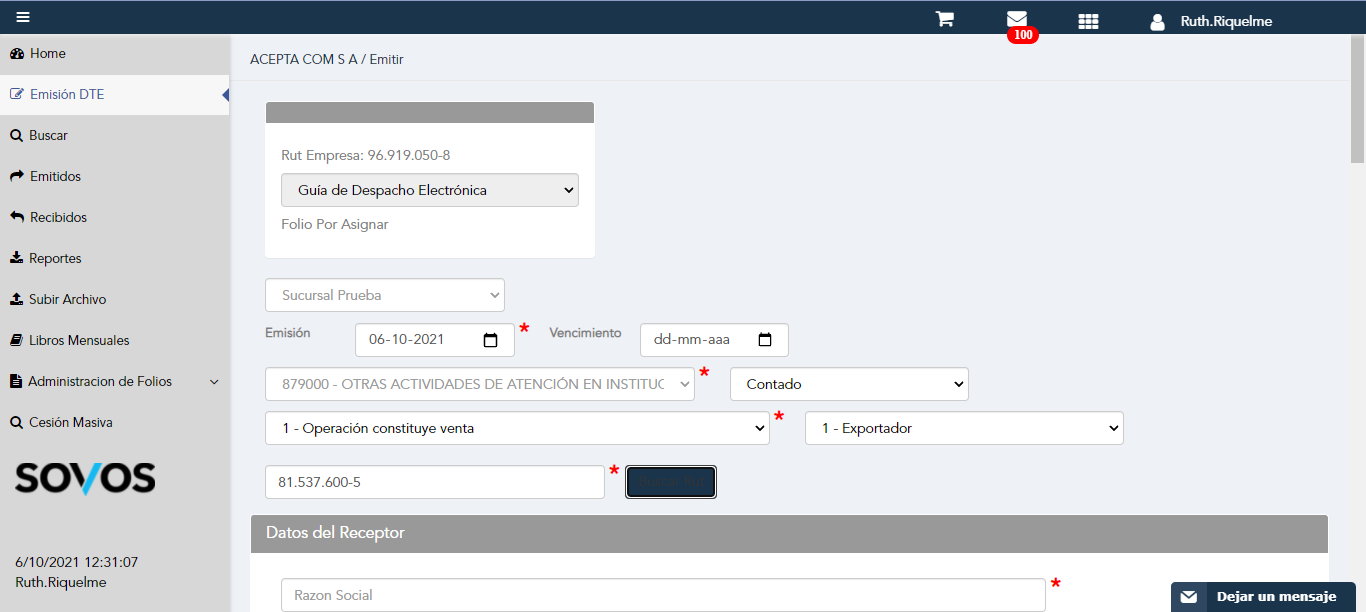
Seleccion Indicador de traslado



Seleccion código de traslado



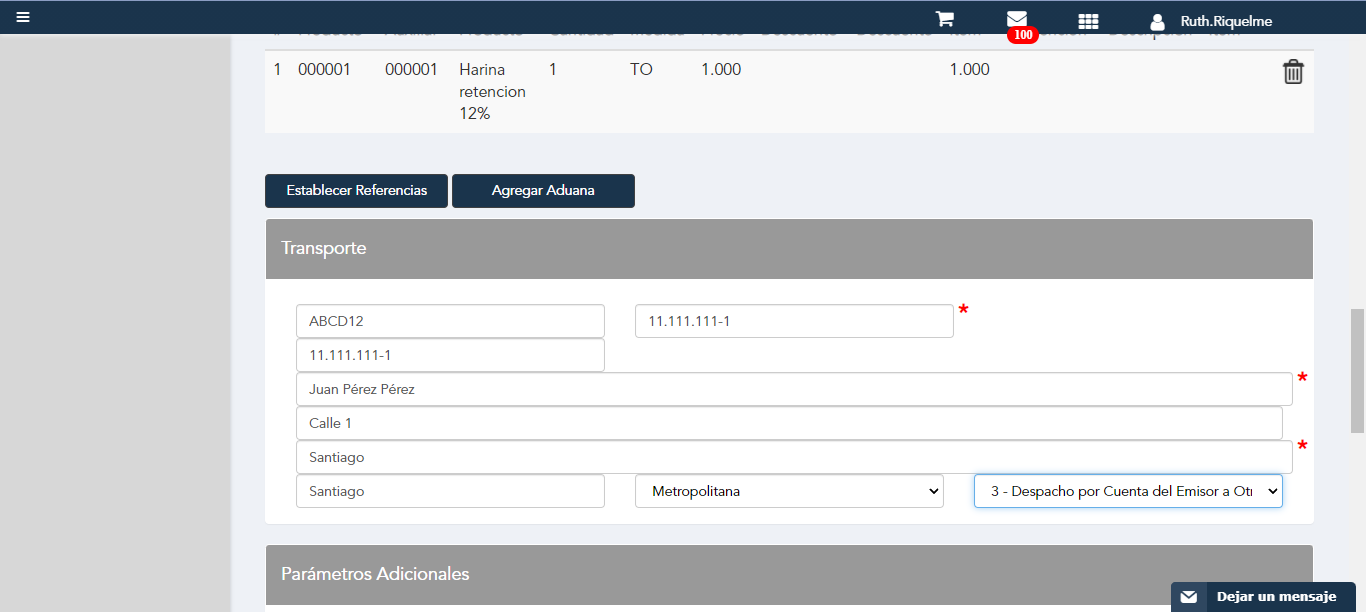
Ingresar RUT



Ingresar Producto



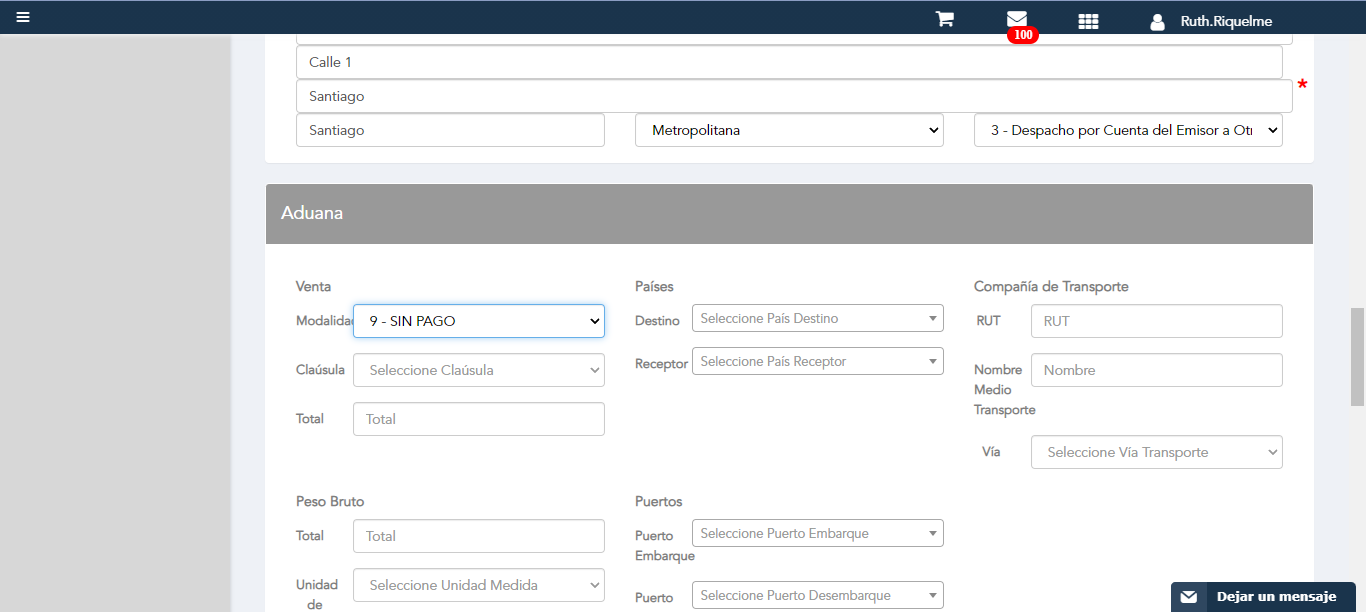
Ingresar datos de transporte



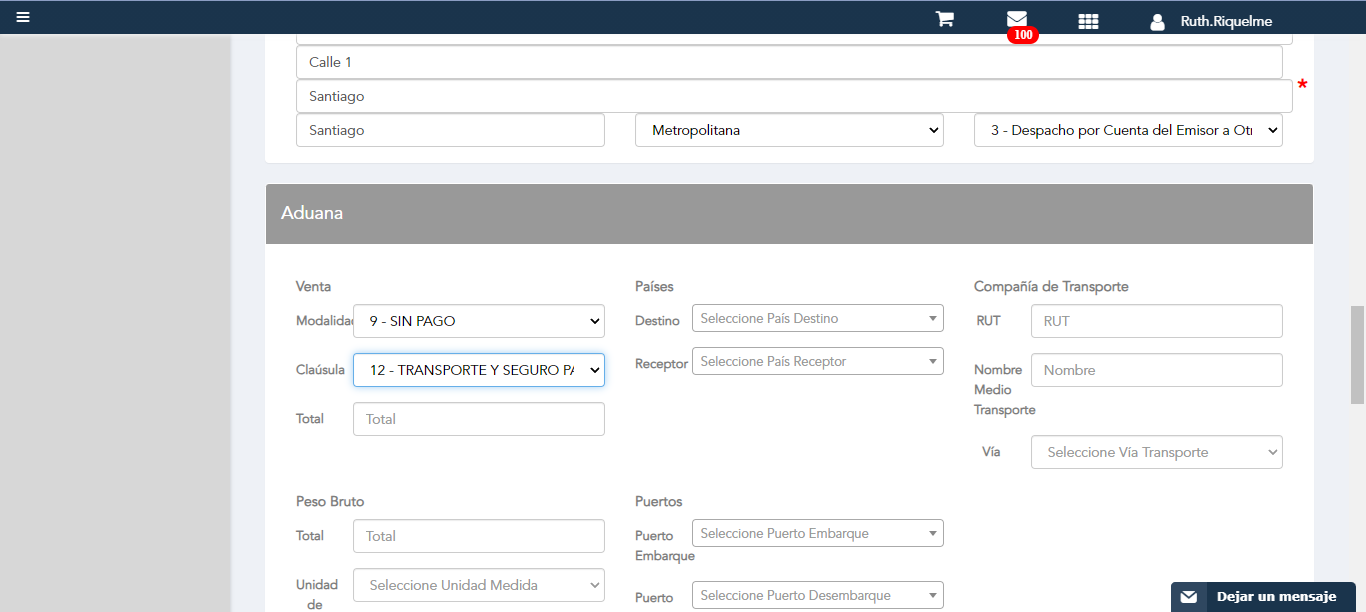
Clic botón Agregar Aduana



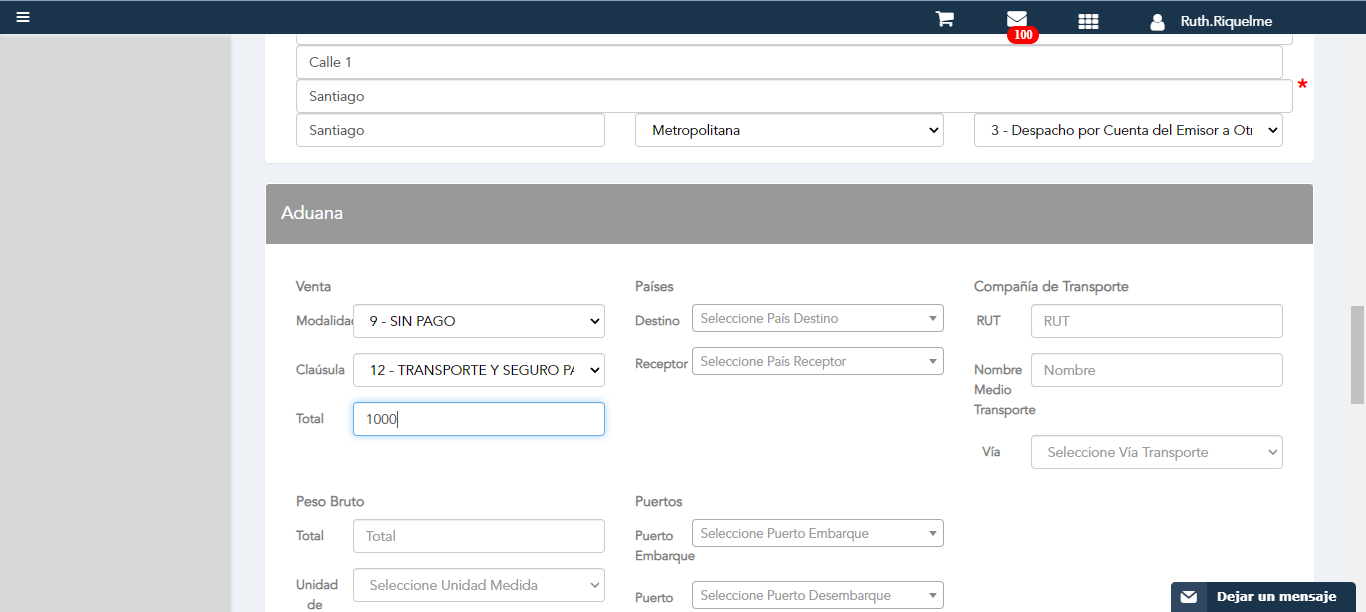
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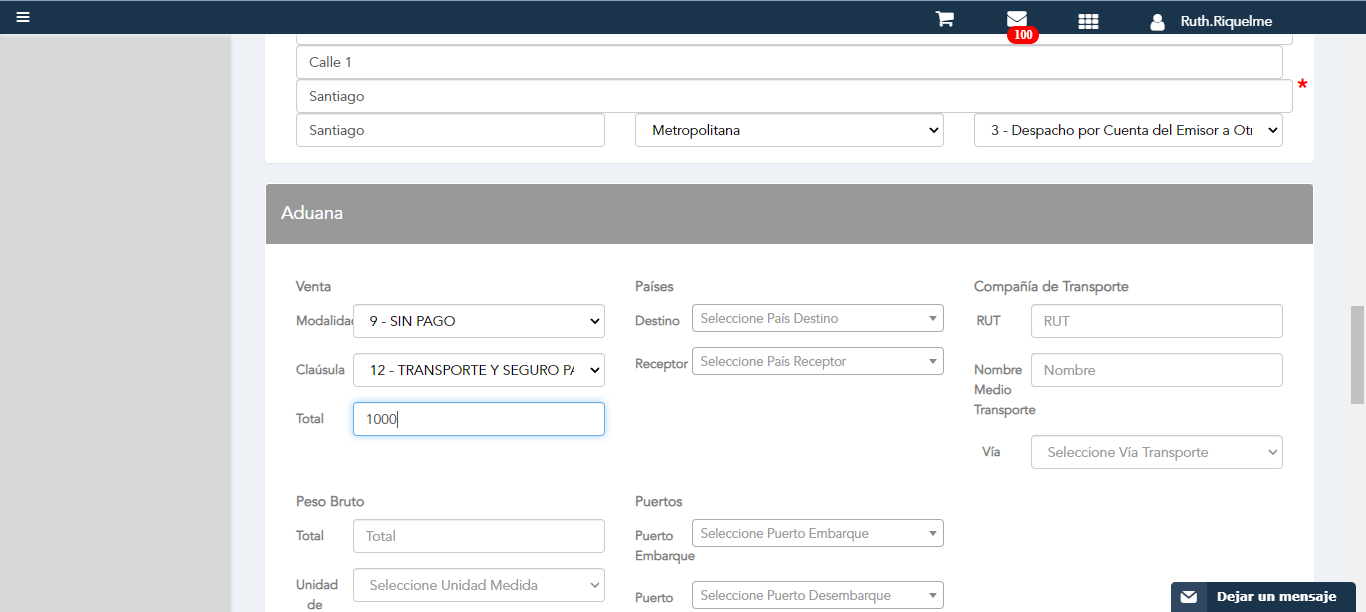
Seleccion cláusula



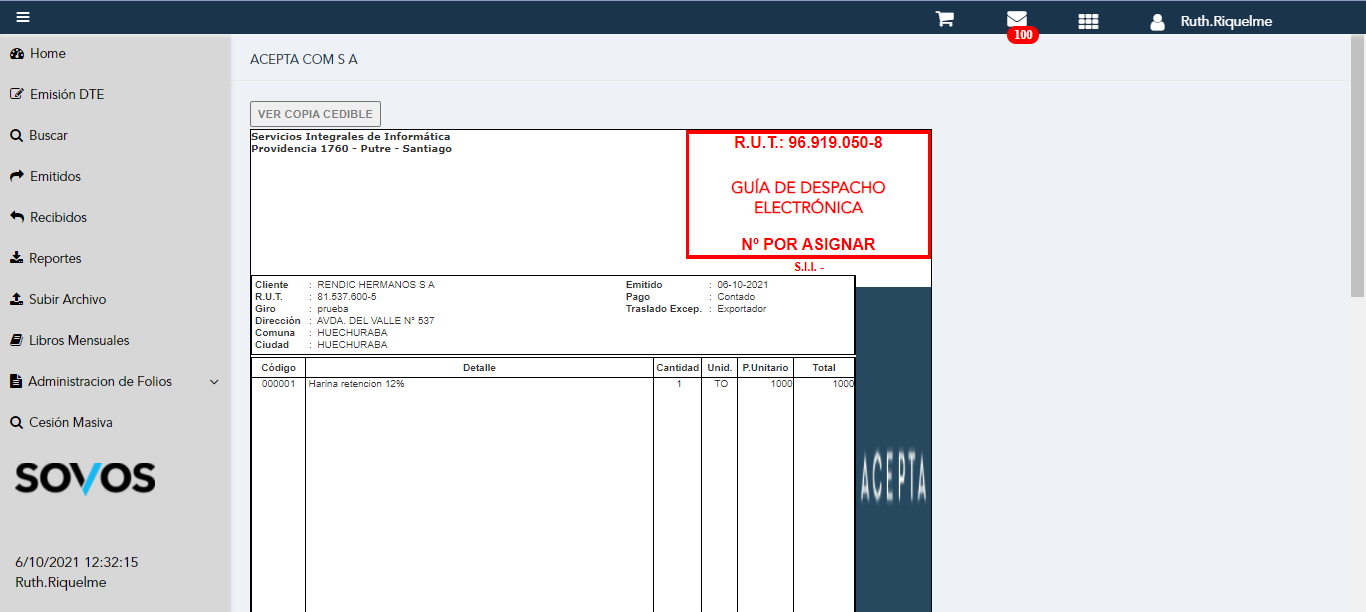
Ingresar Total



Ingresar Total



Clic botón Emitir Guia de Despacho



Caso OK

