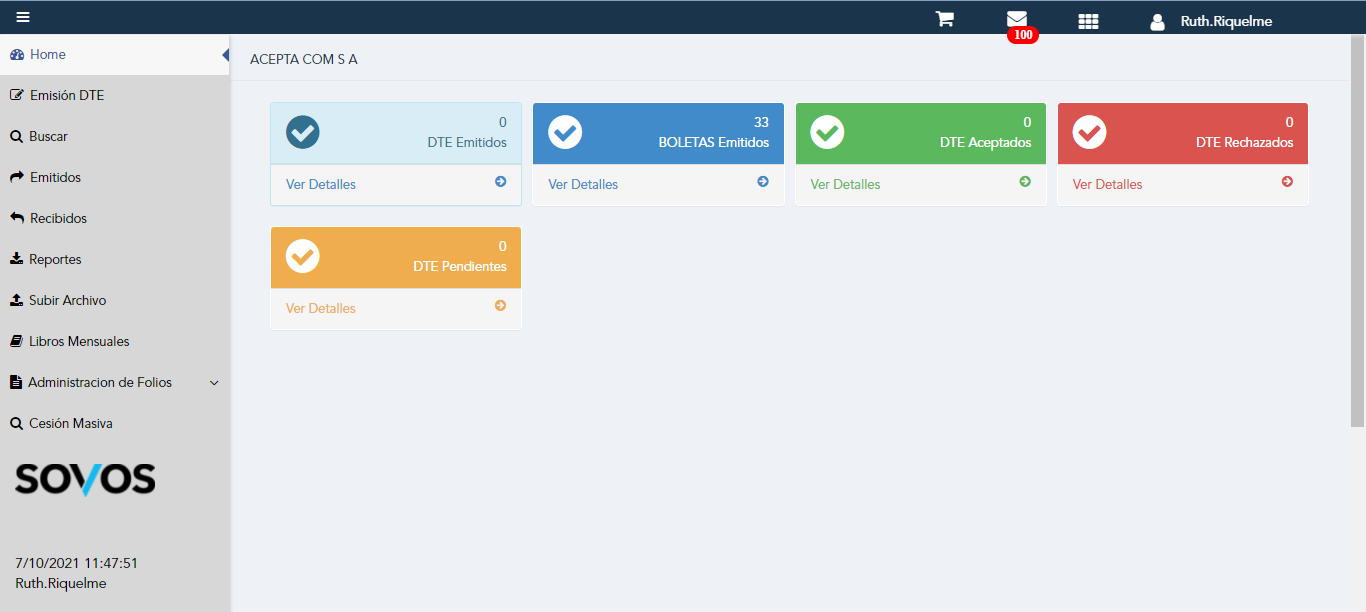
**Evidencia GD\_0226**

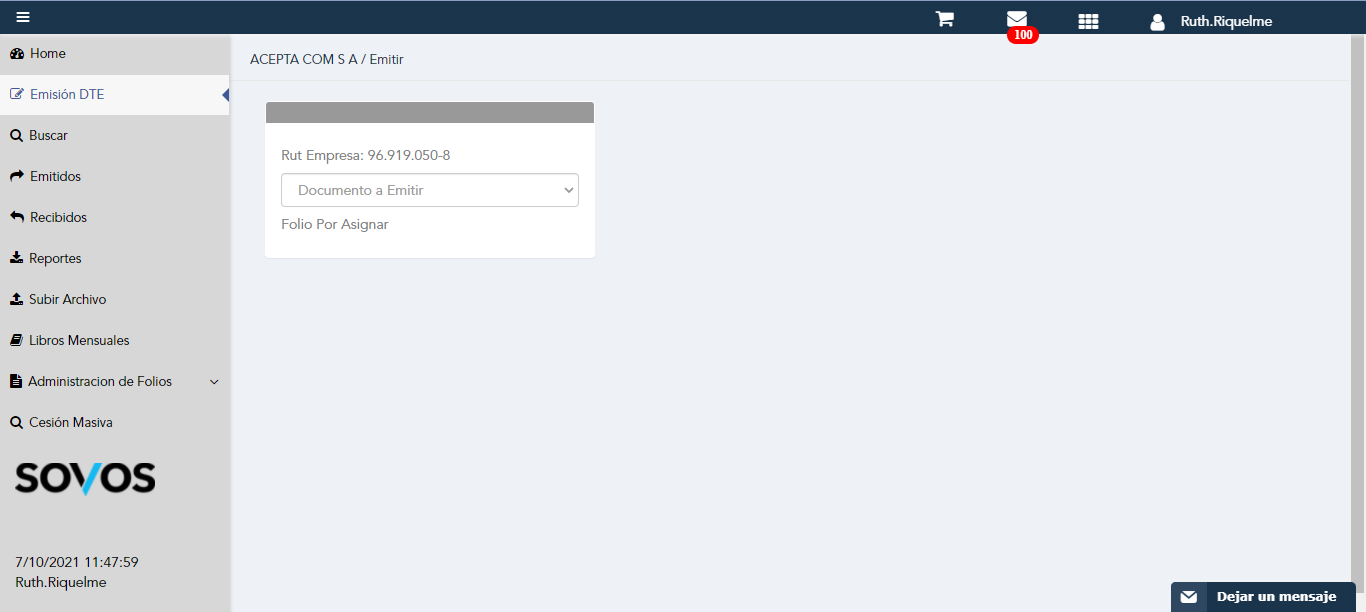
Login por Identidad Digital



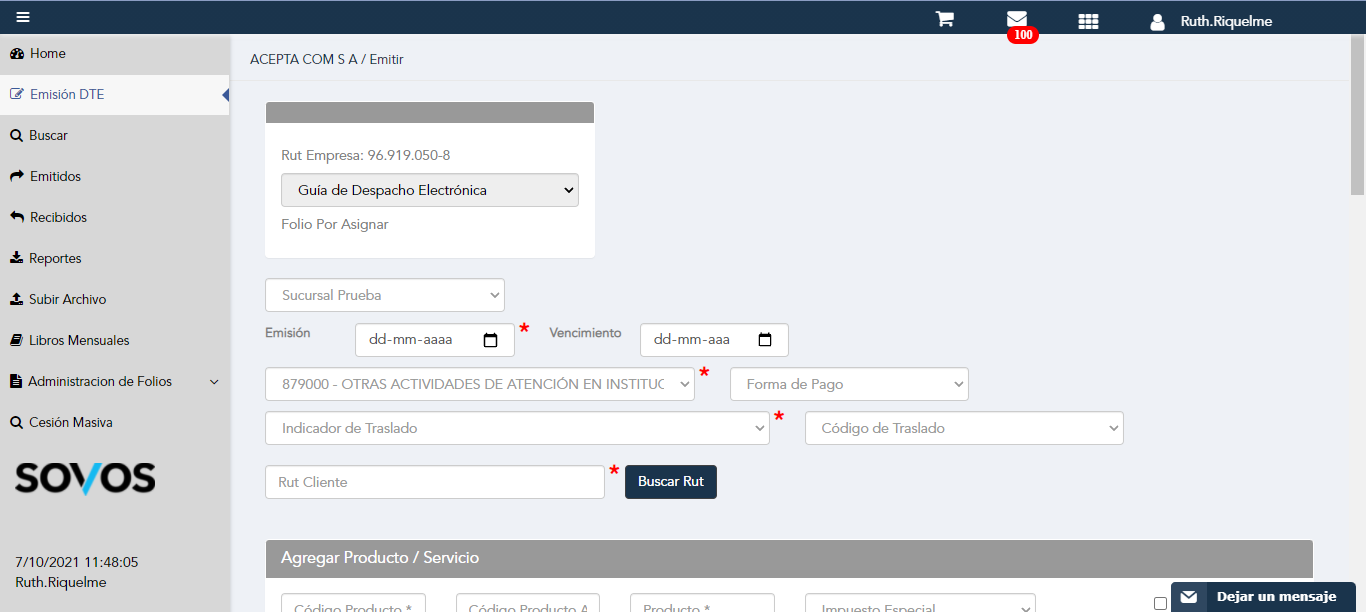
Click al botón Autorizar



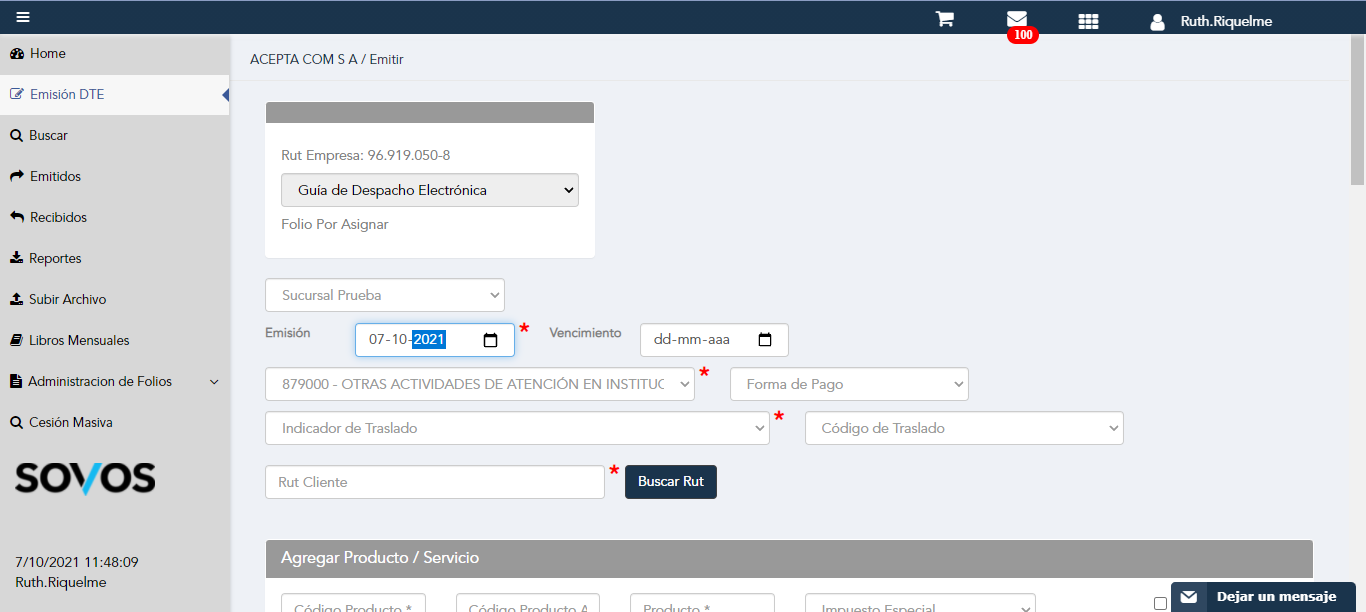
Seleccionar Opcion de Menú



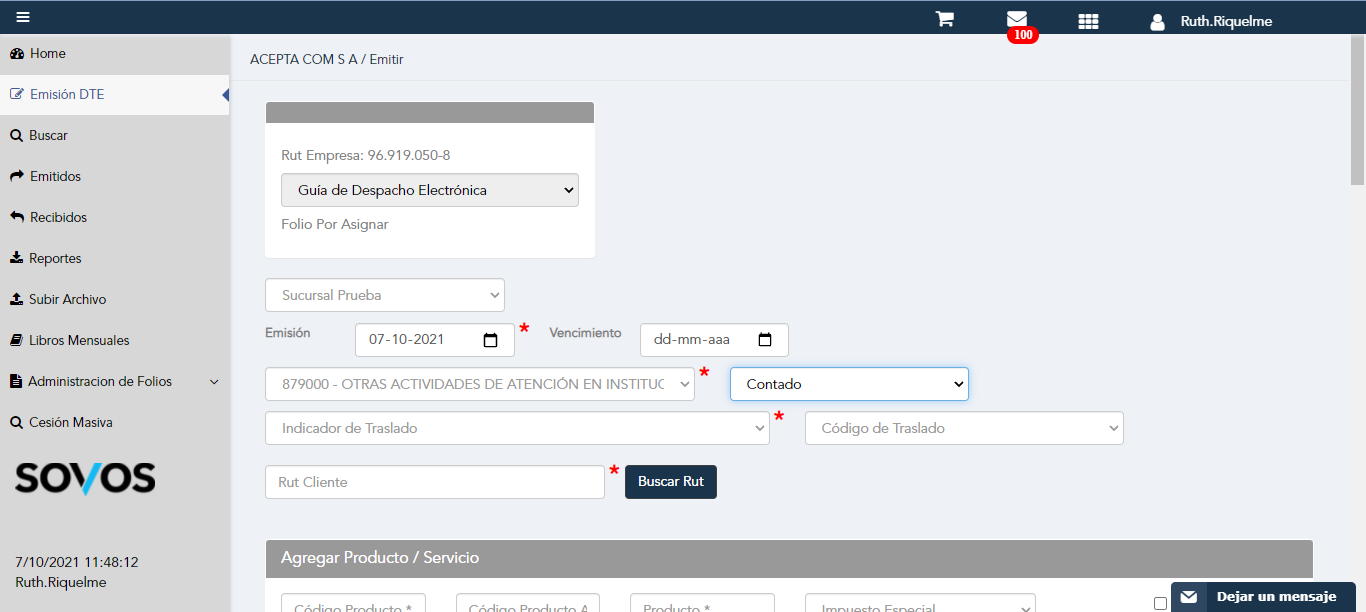
Seleccion Tipo Documento



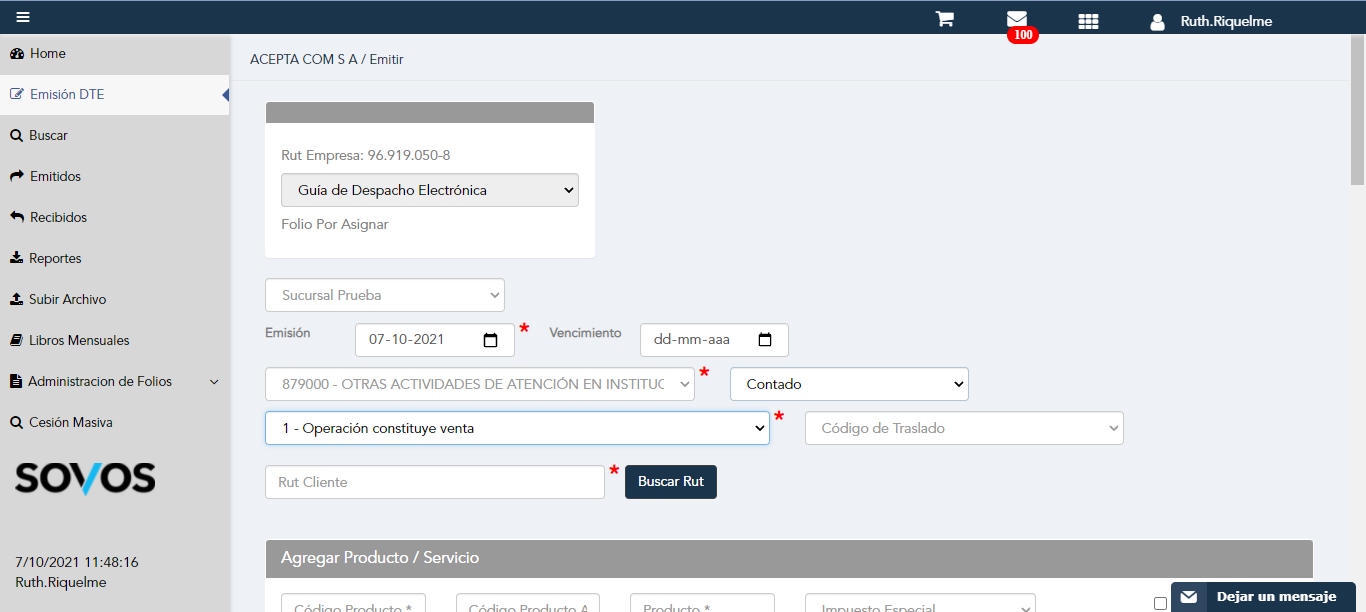
Ingreso Fecha Desde



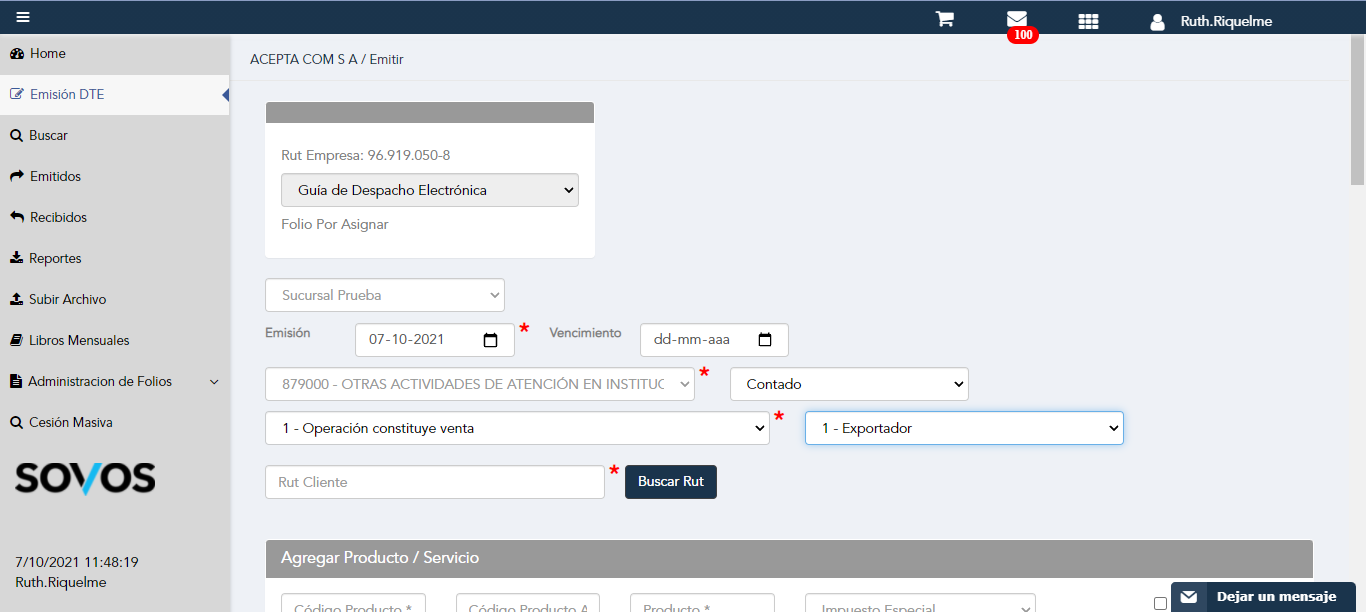
Seleccion Forma de Pago



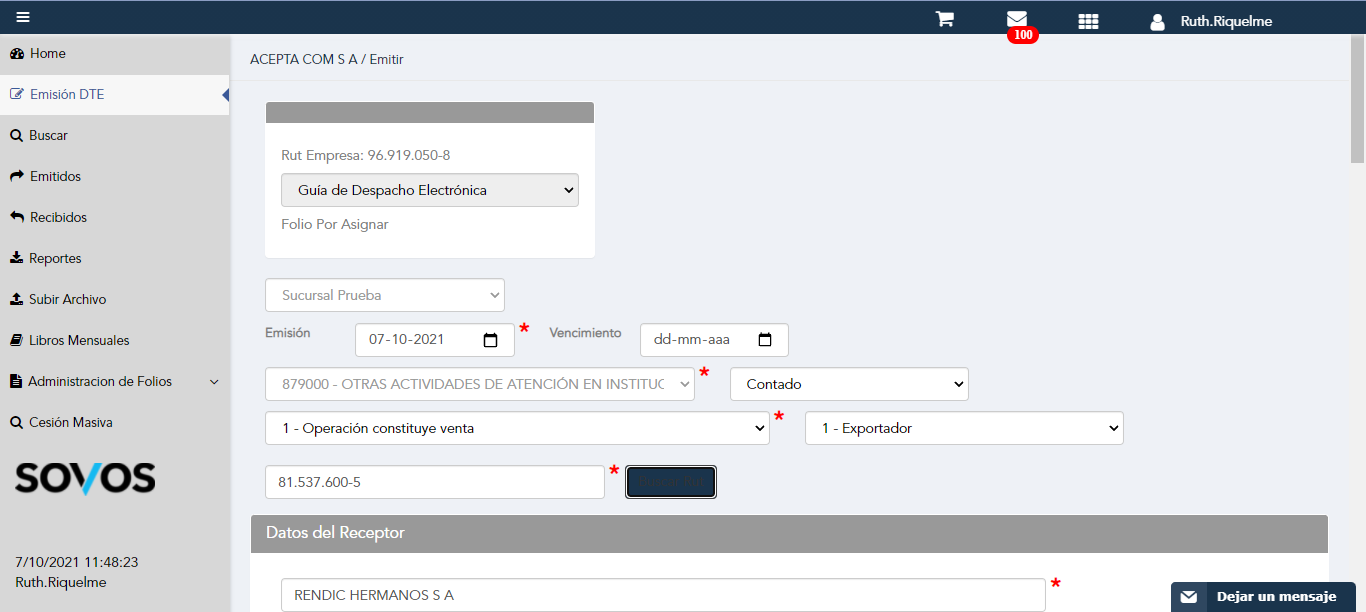
Seleccion Indicador de traslado



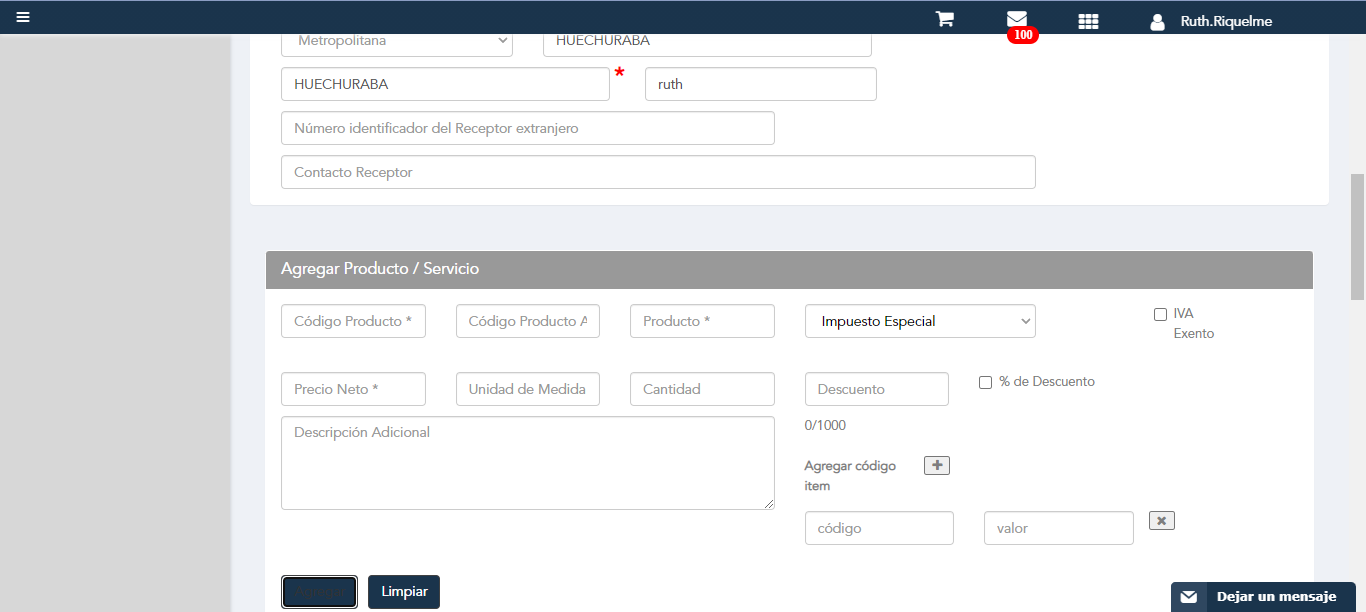
Seleccion código de traslado



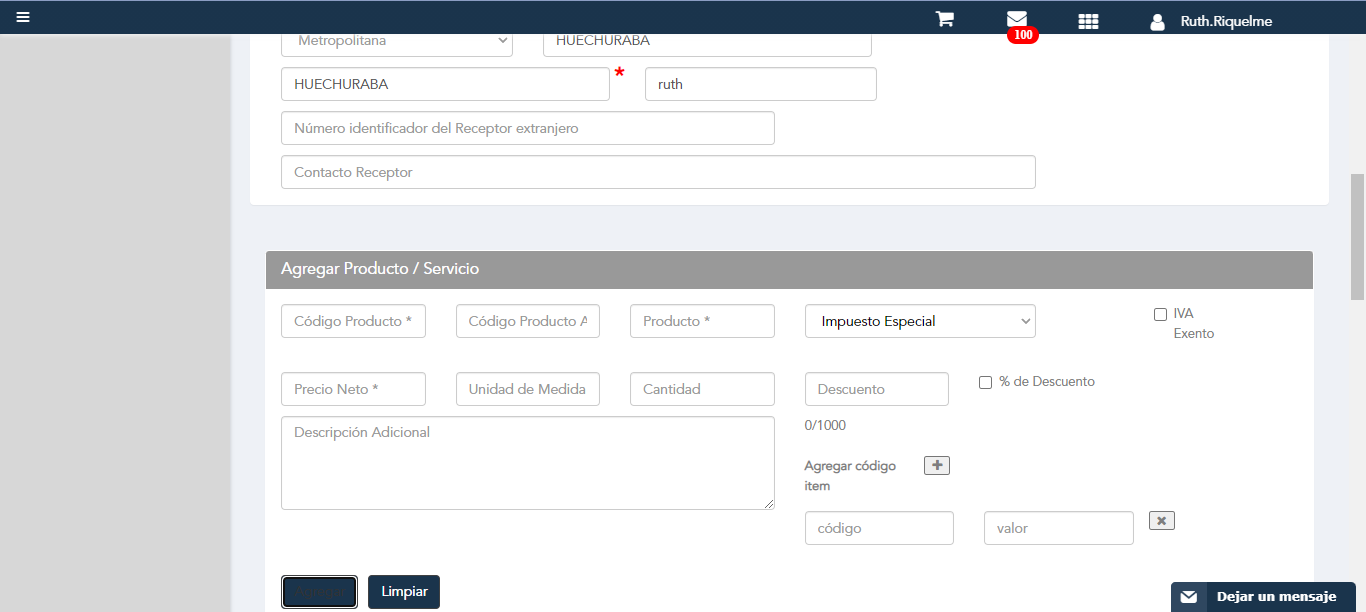
Ingresar RUT



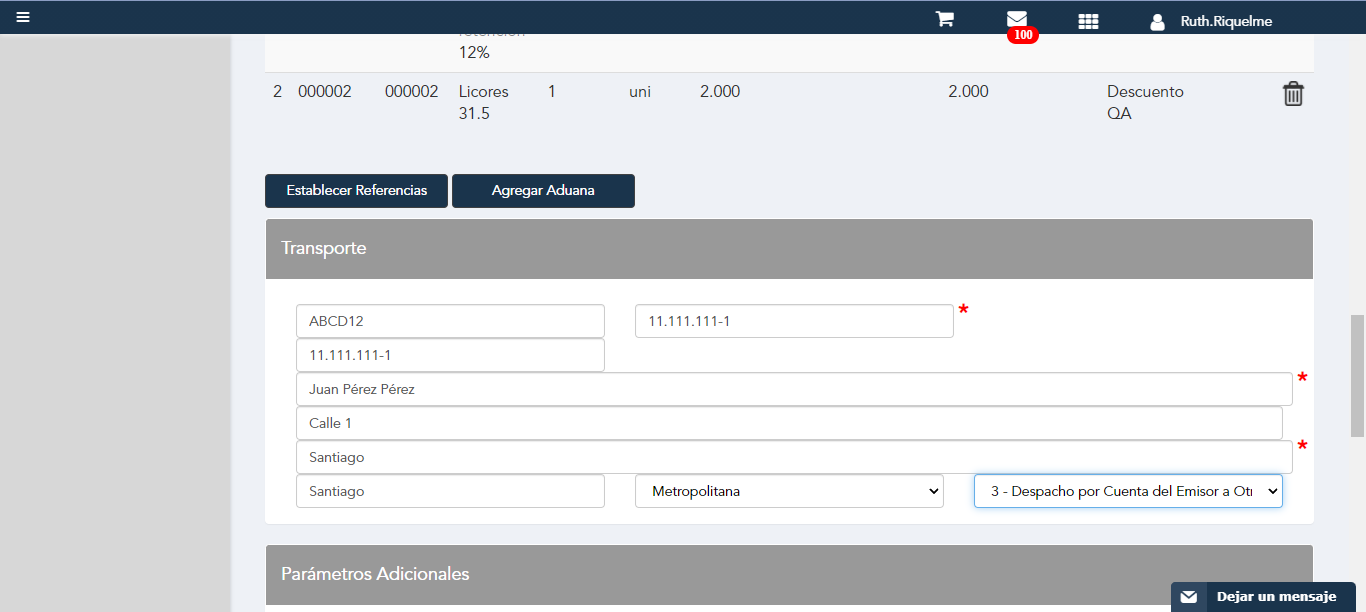
Ingresar Producto



Ingresar Producto

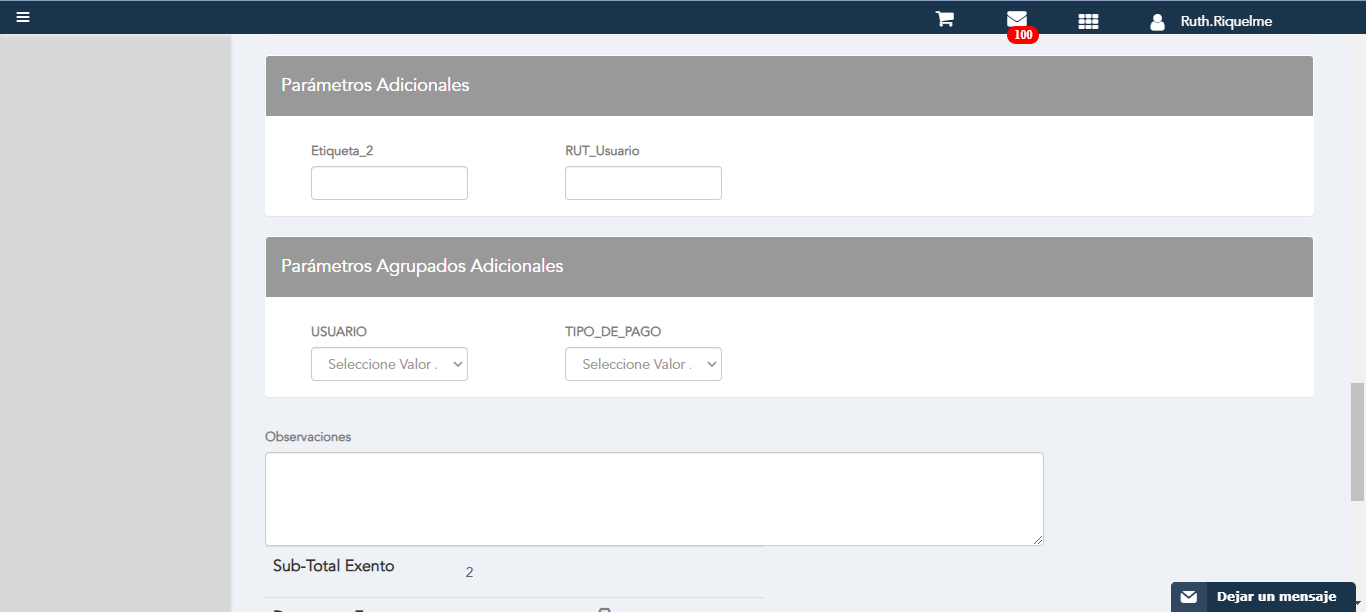


Ingresar datos de transporte

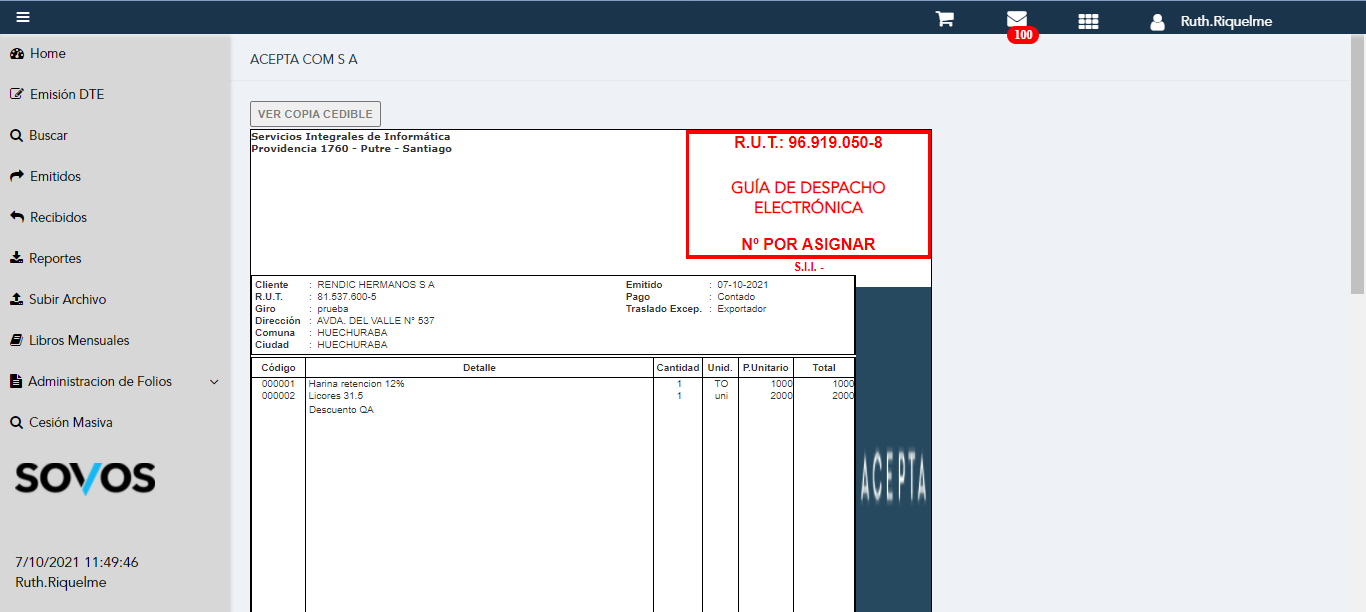


Cambiar swith en Descuento/Recargo

Ingresar Descuento



Clic botón Emitir Guia de Despacho



Caso OK

