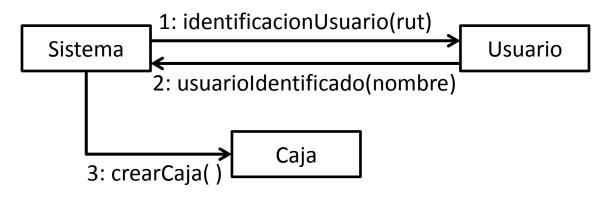
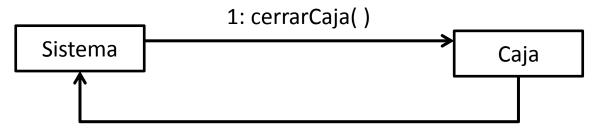
# 1) Abrir caja

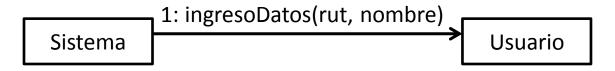


# 2) Cerrar caja

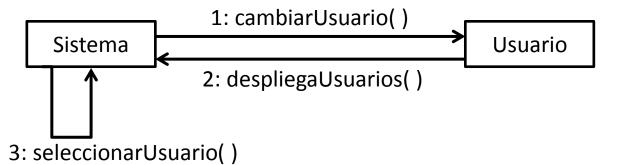


2: actualizarBaseVentas(total, primB, ultimB, fecha)

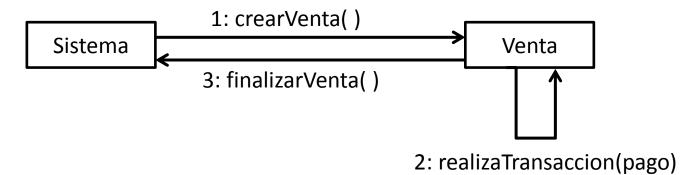
# 3) Registro usuario



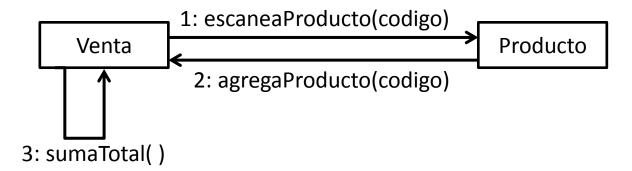
# 4) Cambio usuario



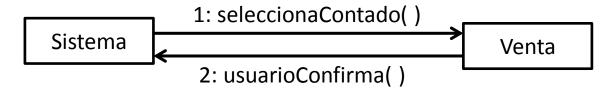
## 5) Compra



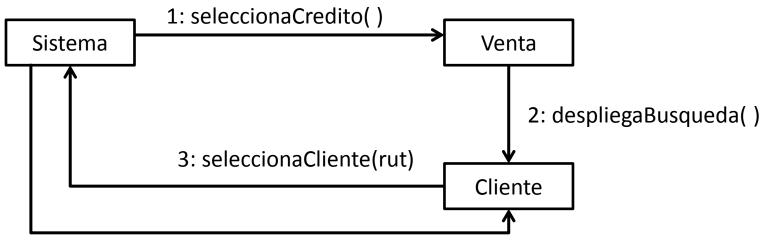
# 6) Registrar productos



## 7) Pago al contado

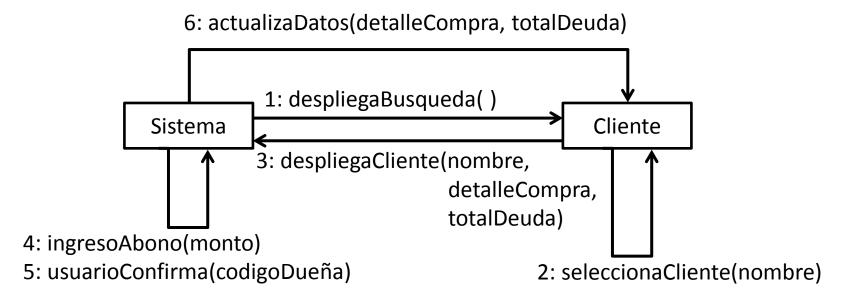


## 8) Pago a credito



3: usuarioConfirma(monto)

#### 9) Abonar cuenta



## 8) Pago a credito

