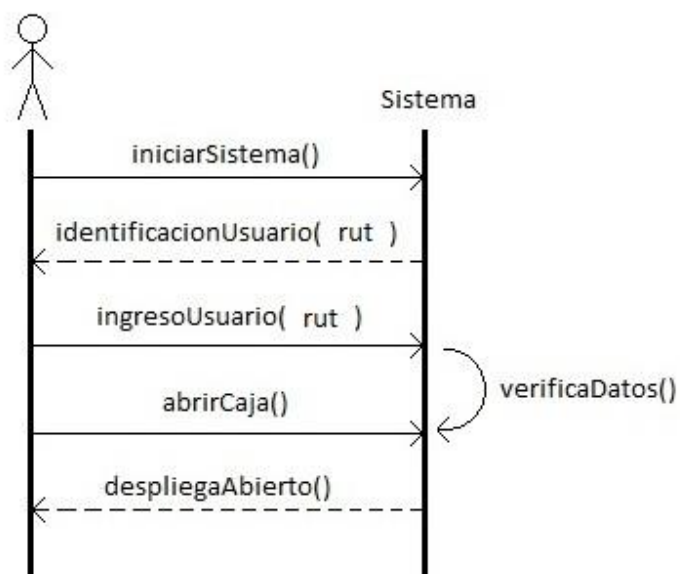
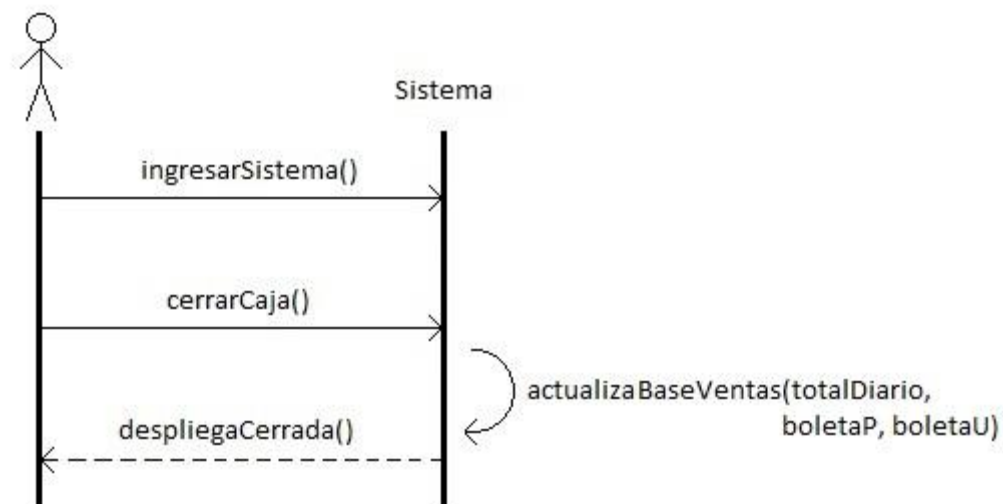


Diagrama de Secuencia del Sistema

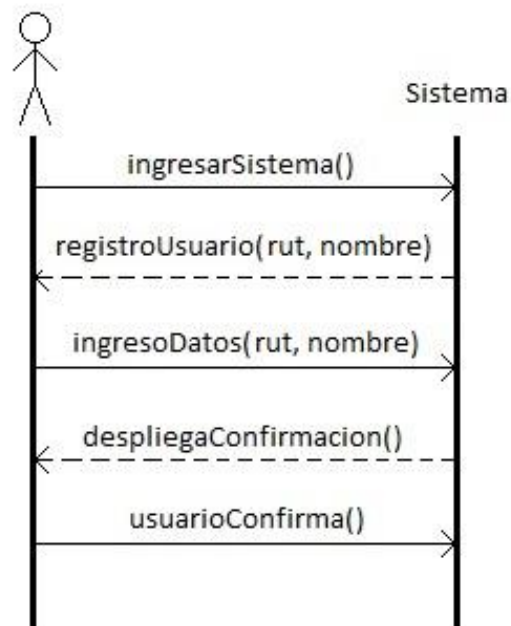
(1) Abrir Caja



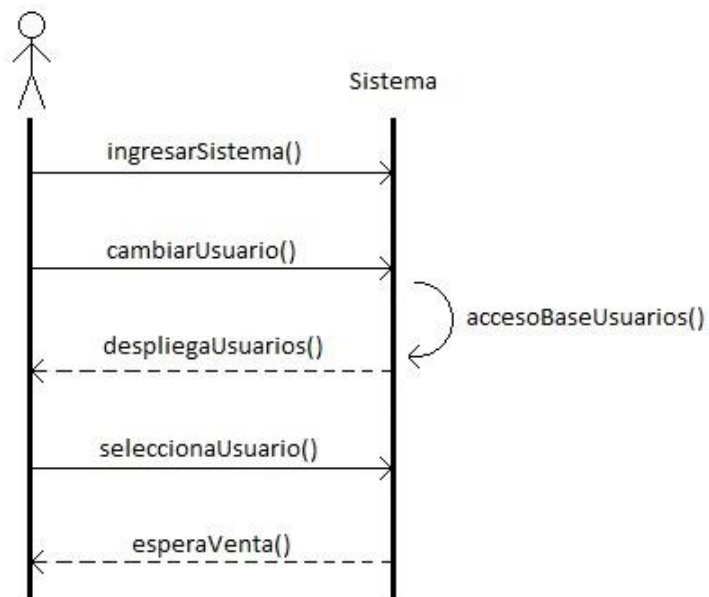
(2) Cerrar Caja



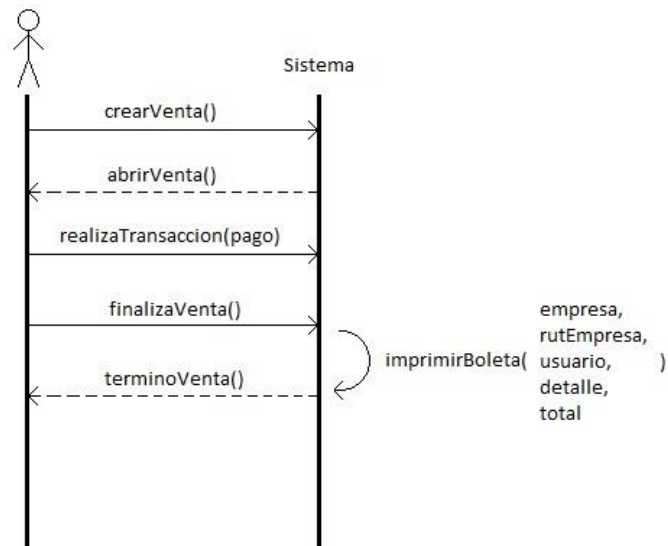
(3) Registro Usuario



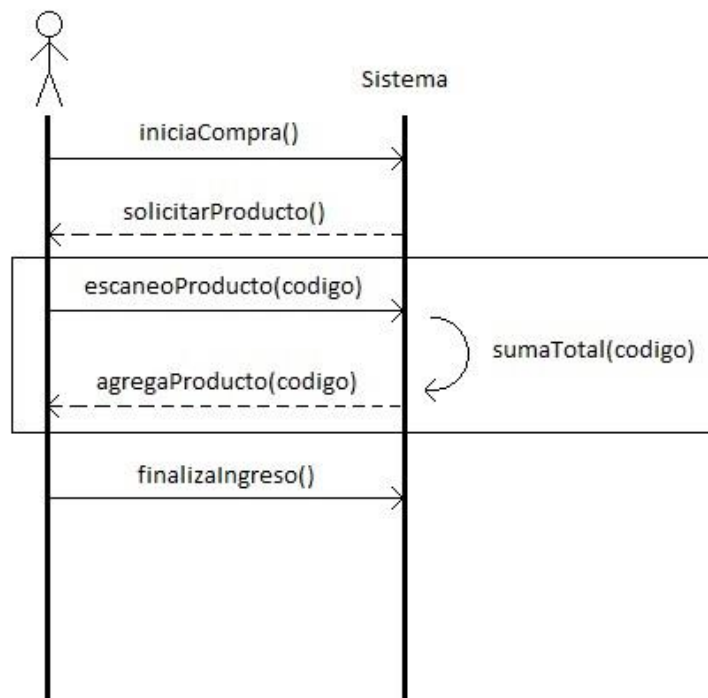
(4) Cambio Usuario



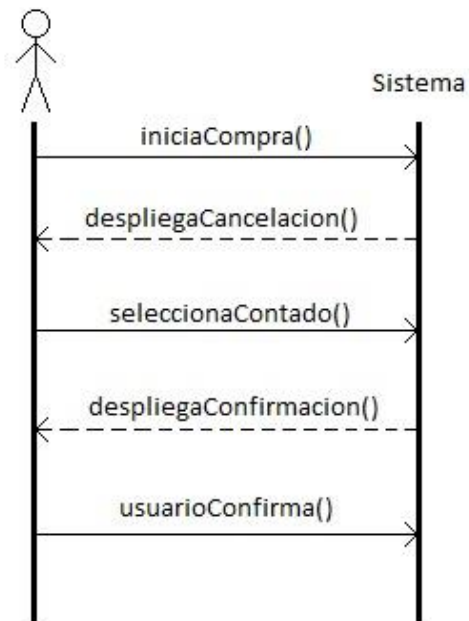
(5) Compra



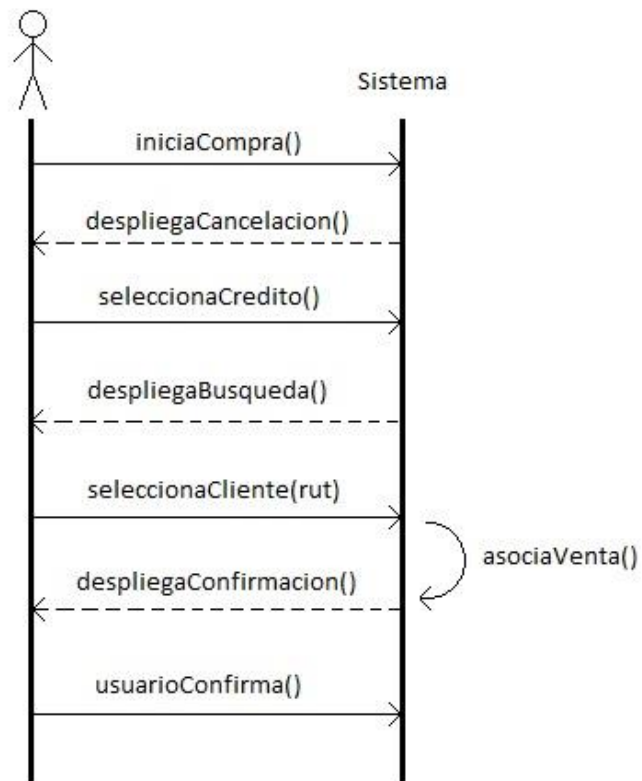
(6) Registrar Productos



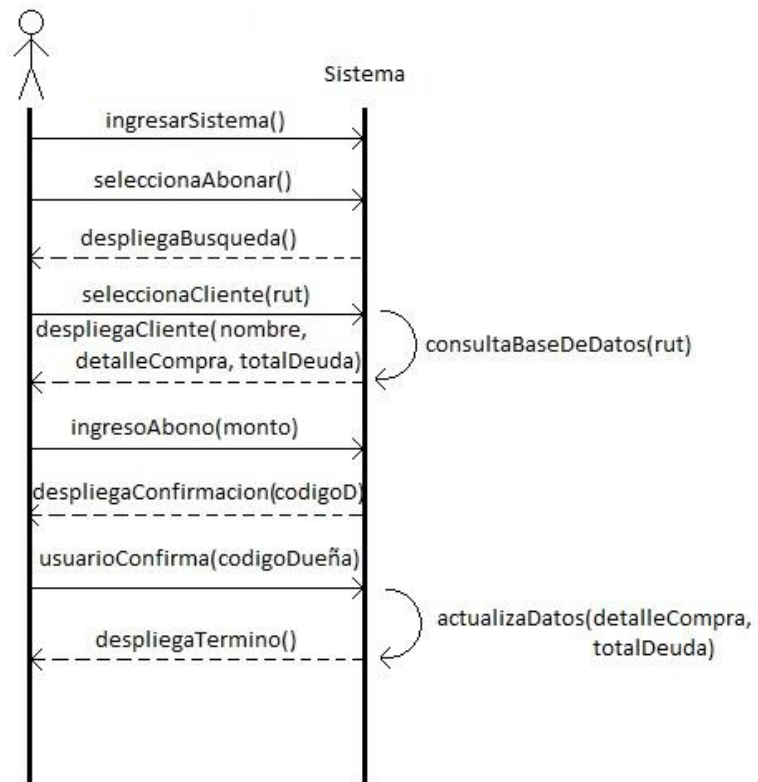
(7) Pago al Contado



(8) Pago a Crédito



(9) Abono Cuenta



(10) Documento Contable

