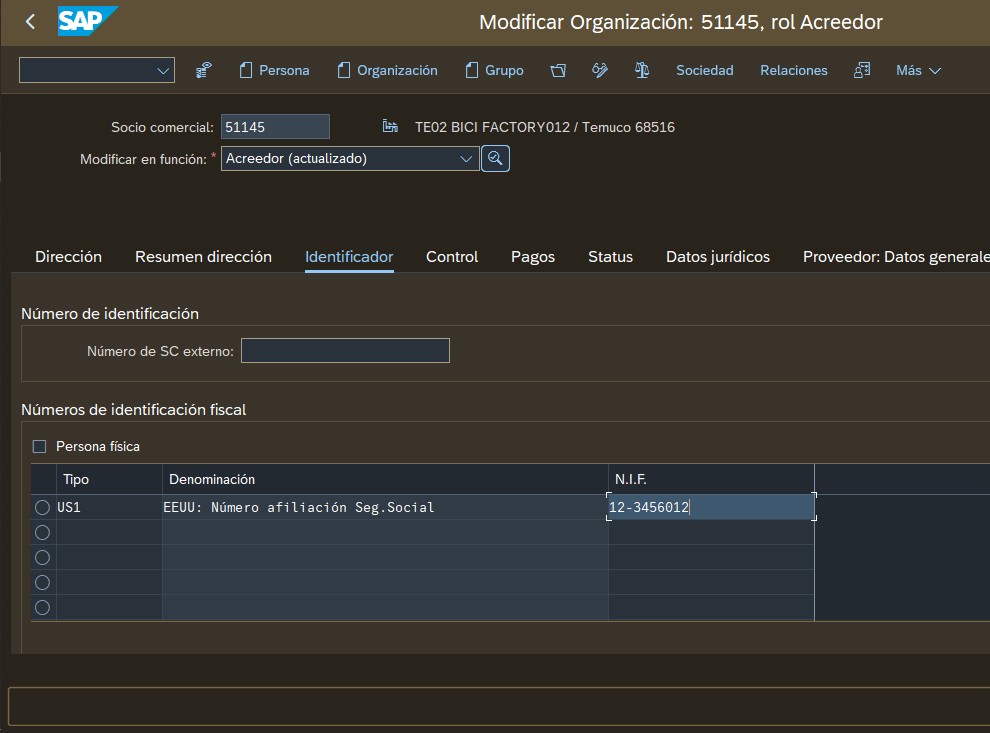
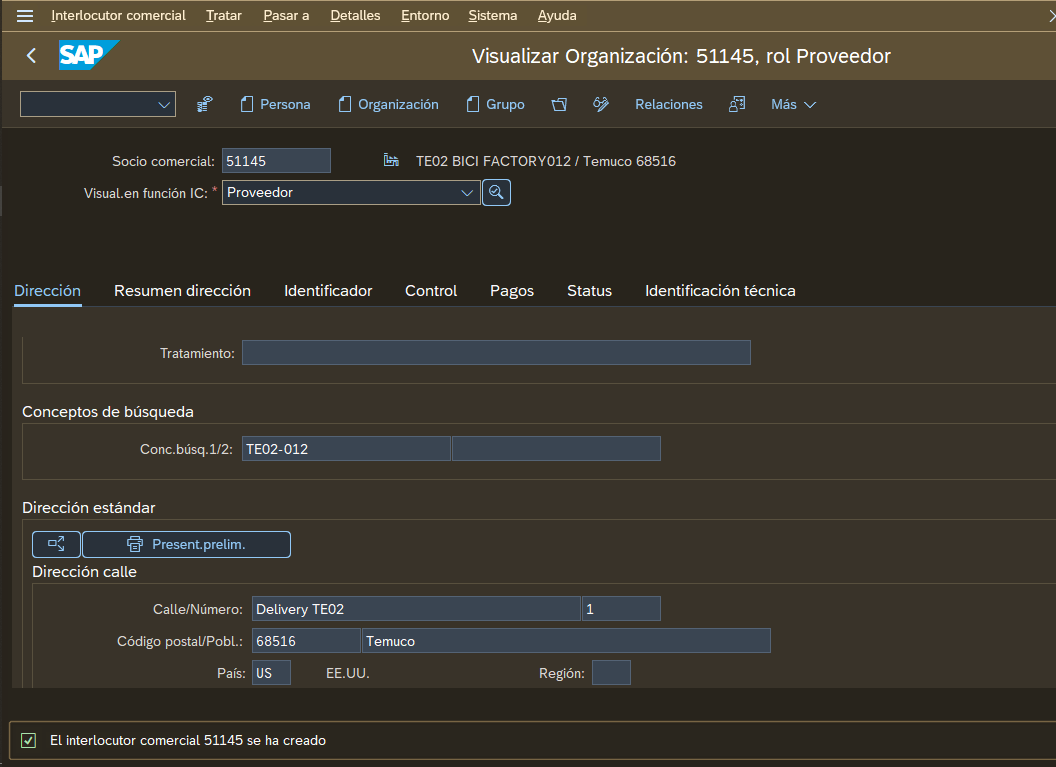
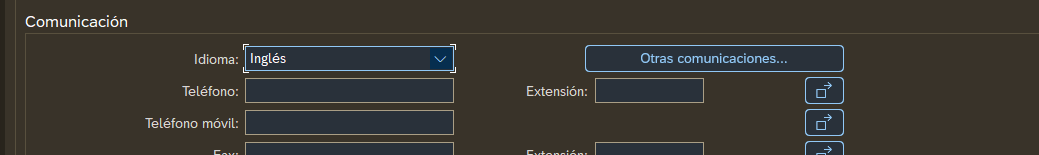
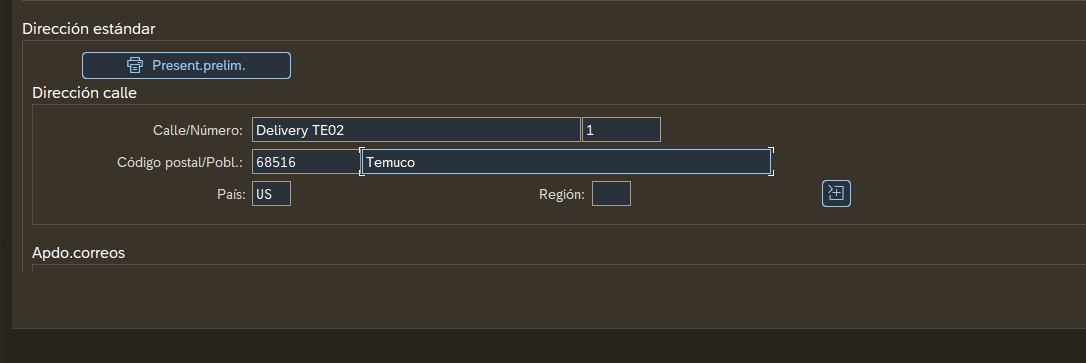
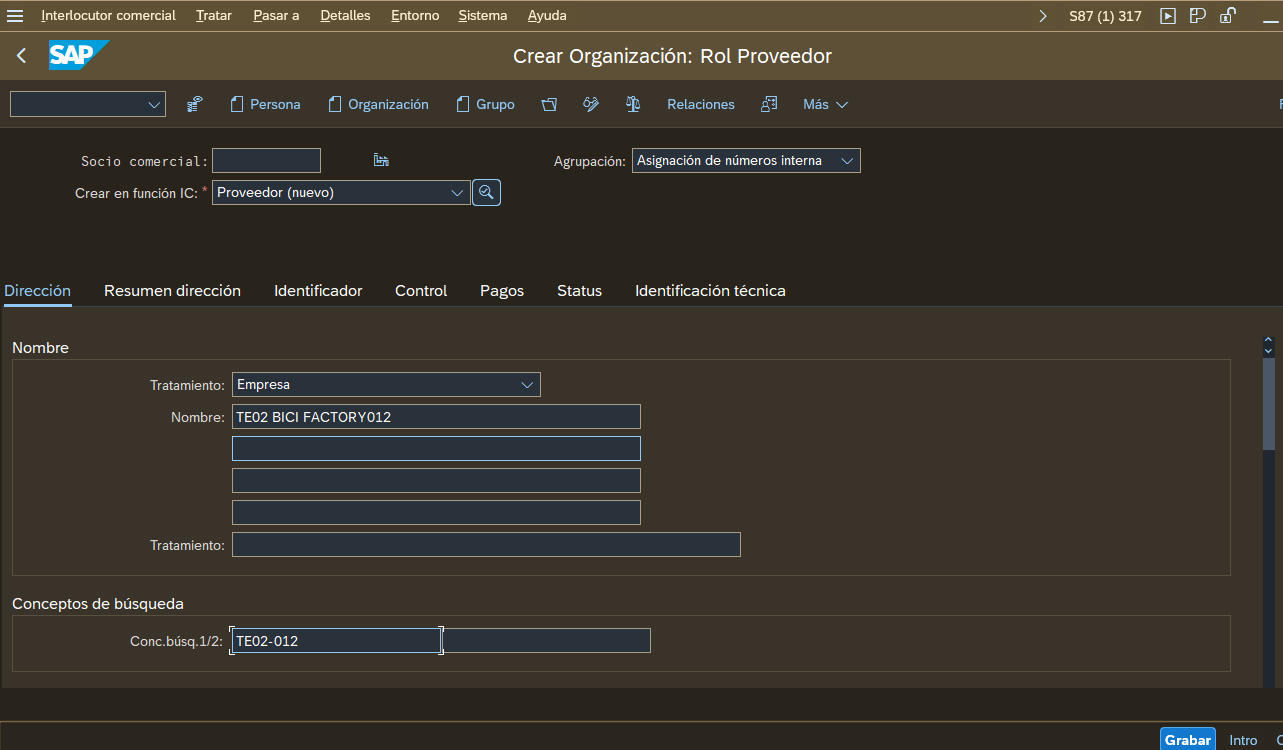
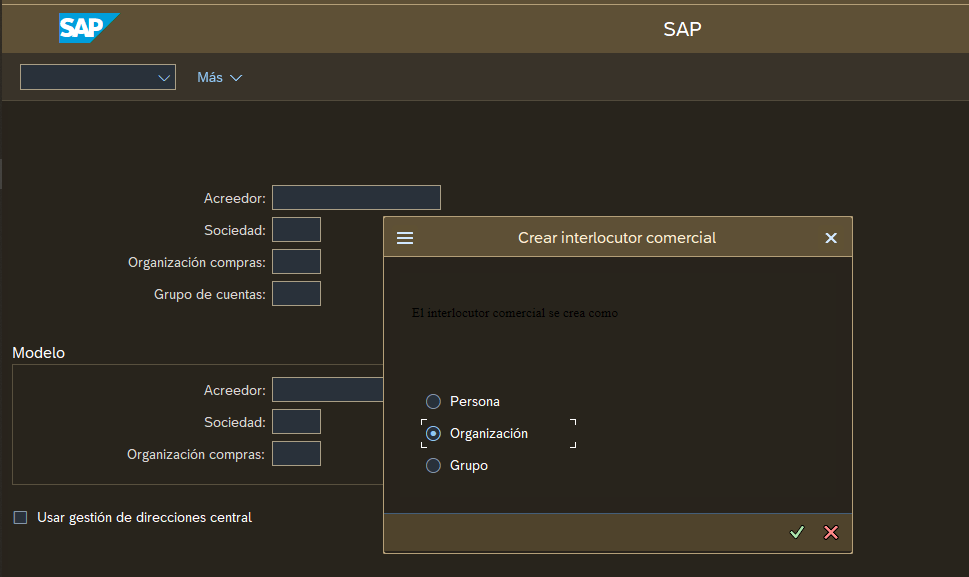
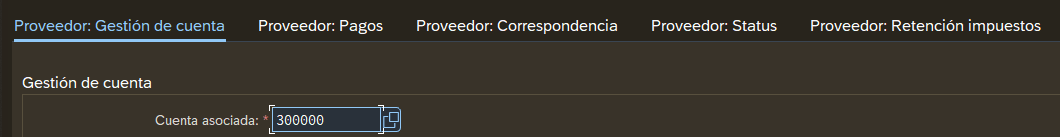
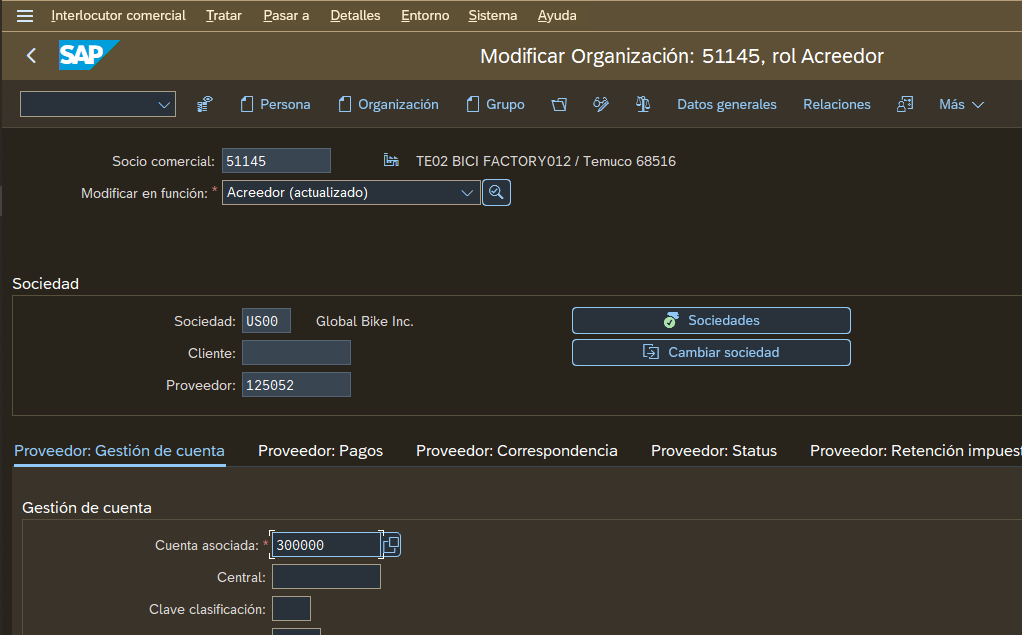
XK01 -> BP

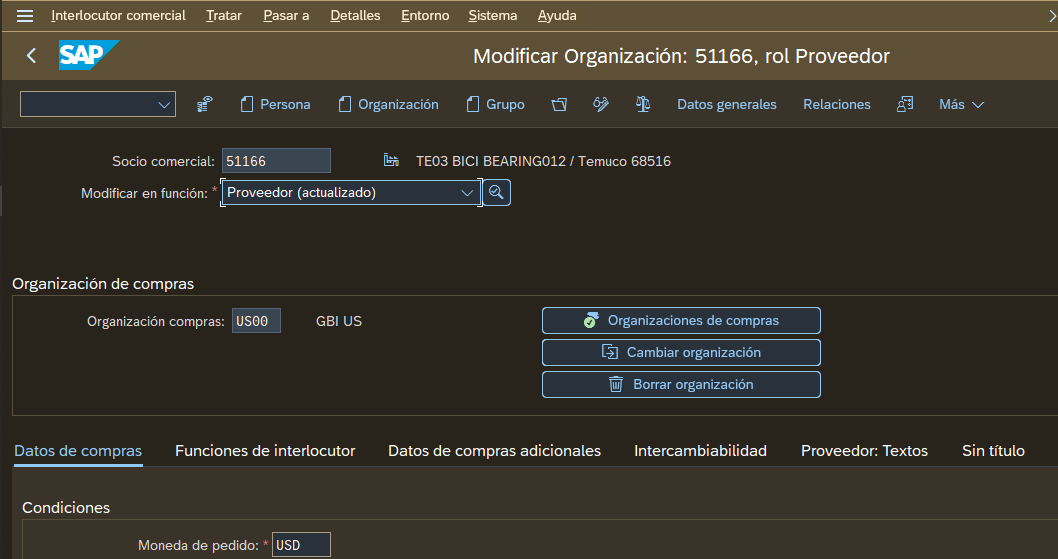
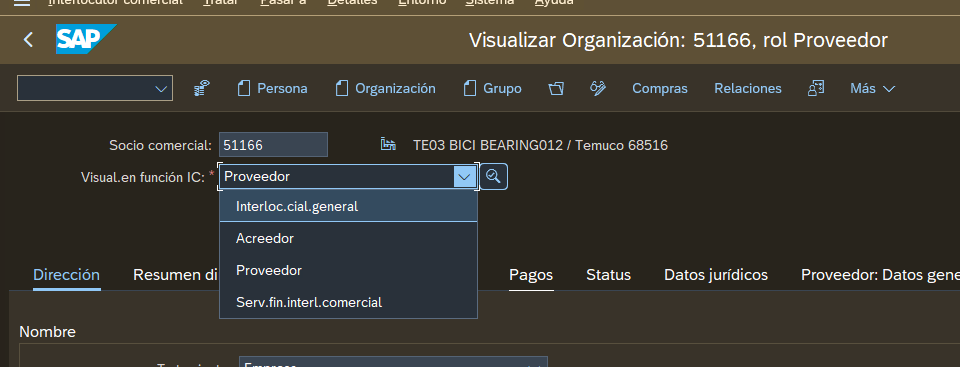
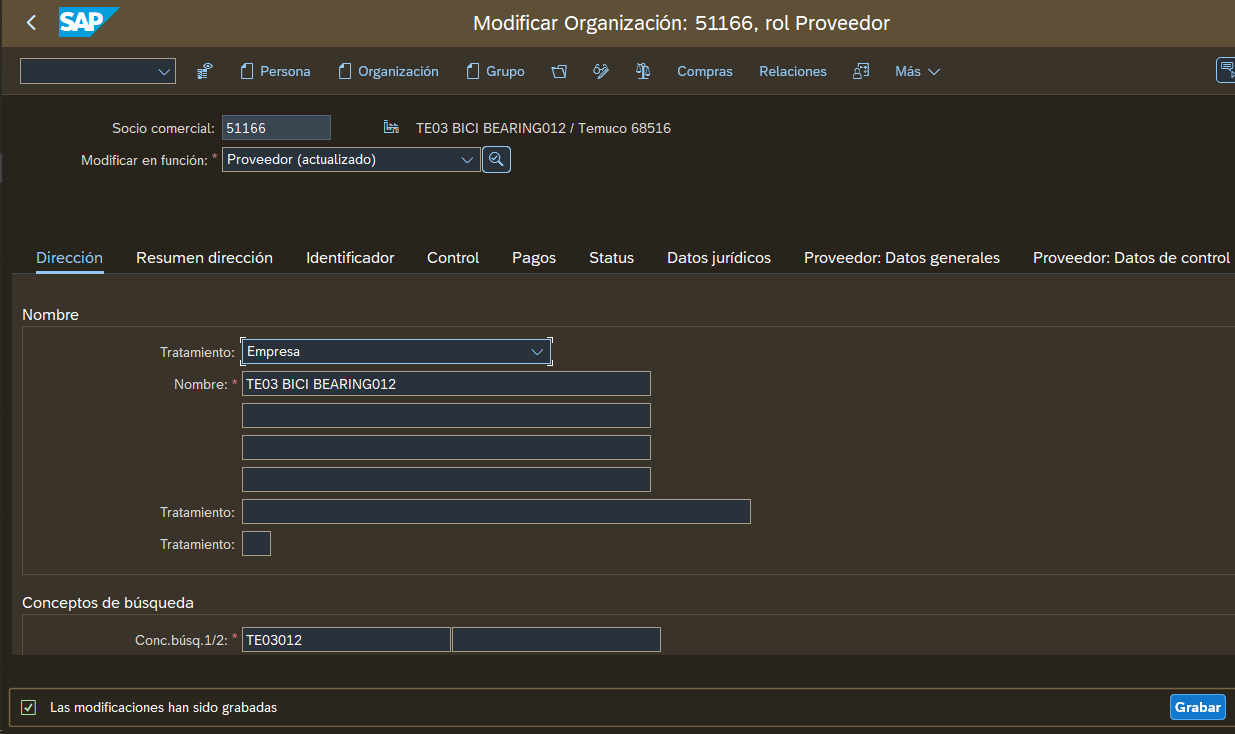
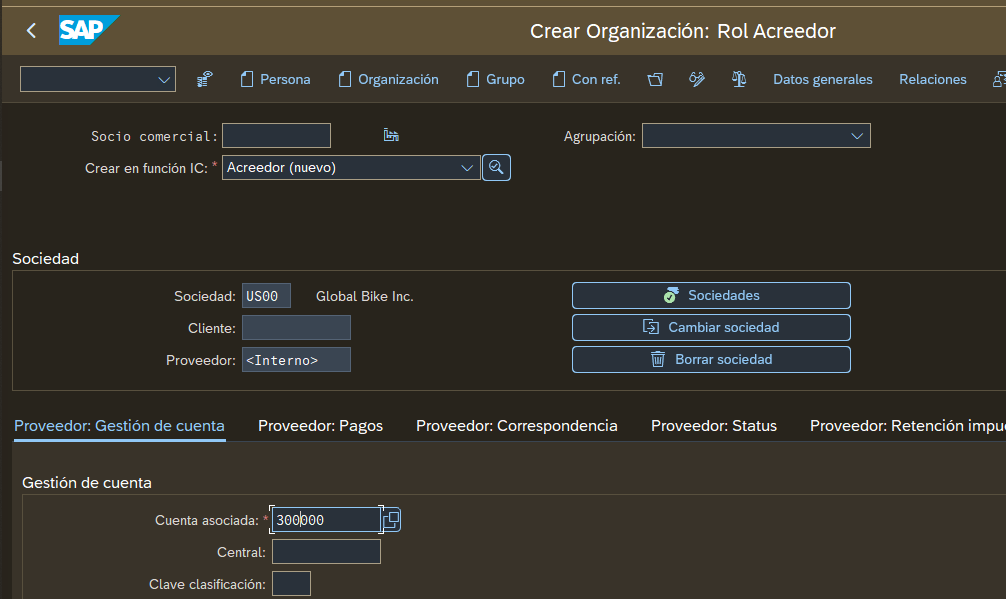
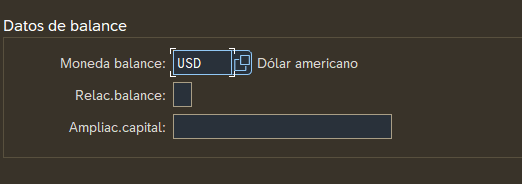
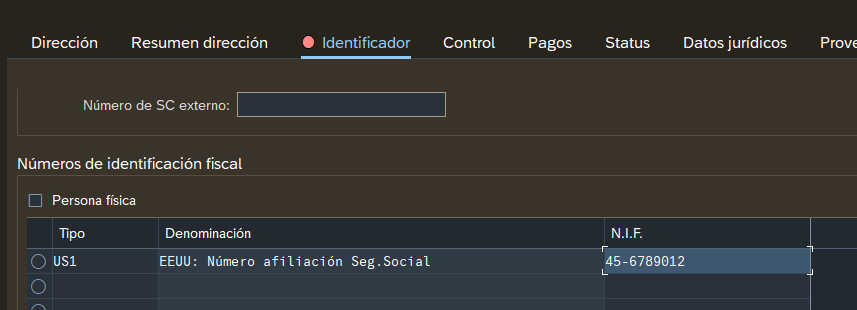
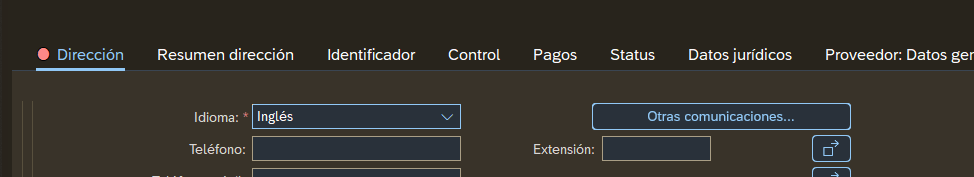
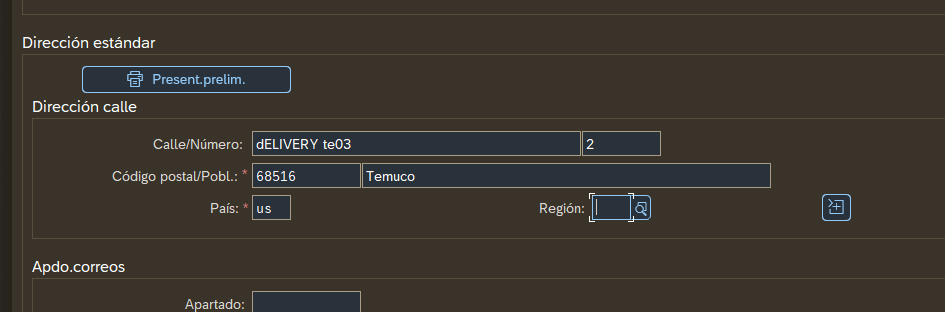
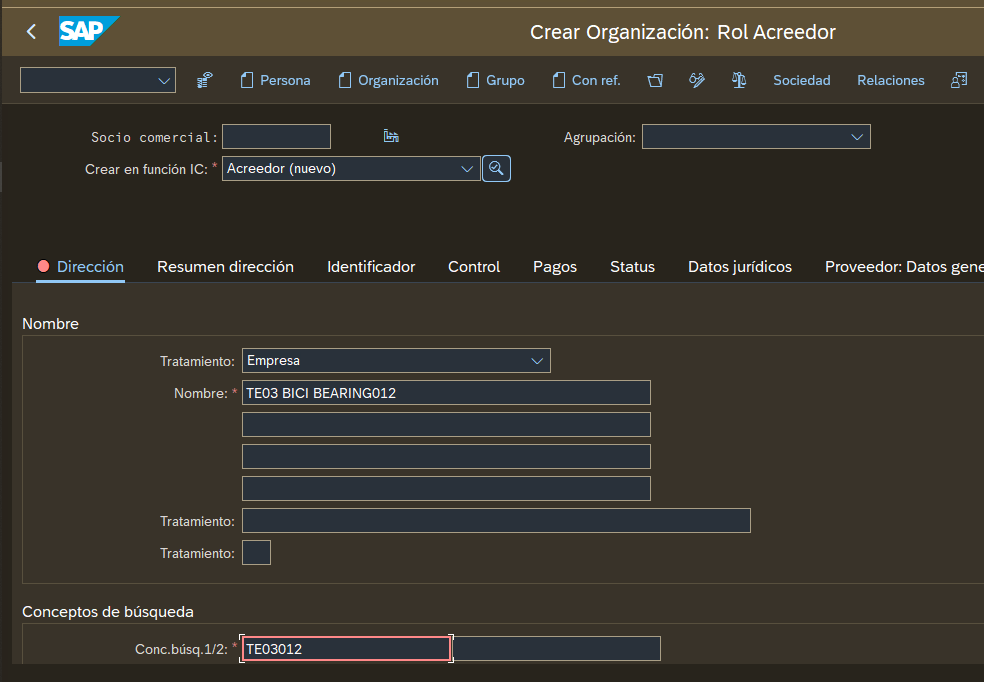
# TE02



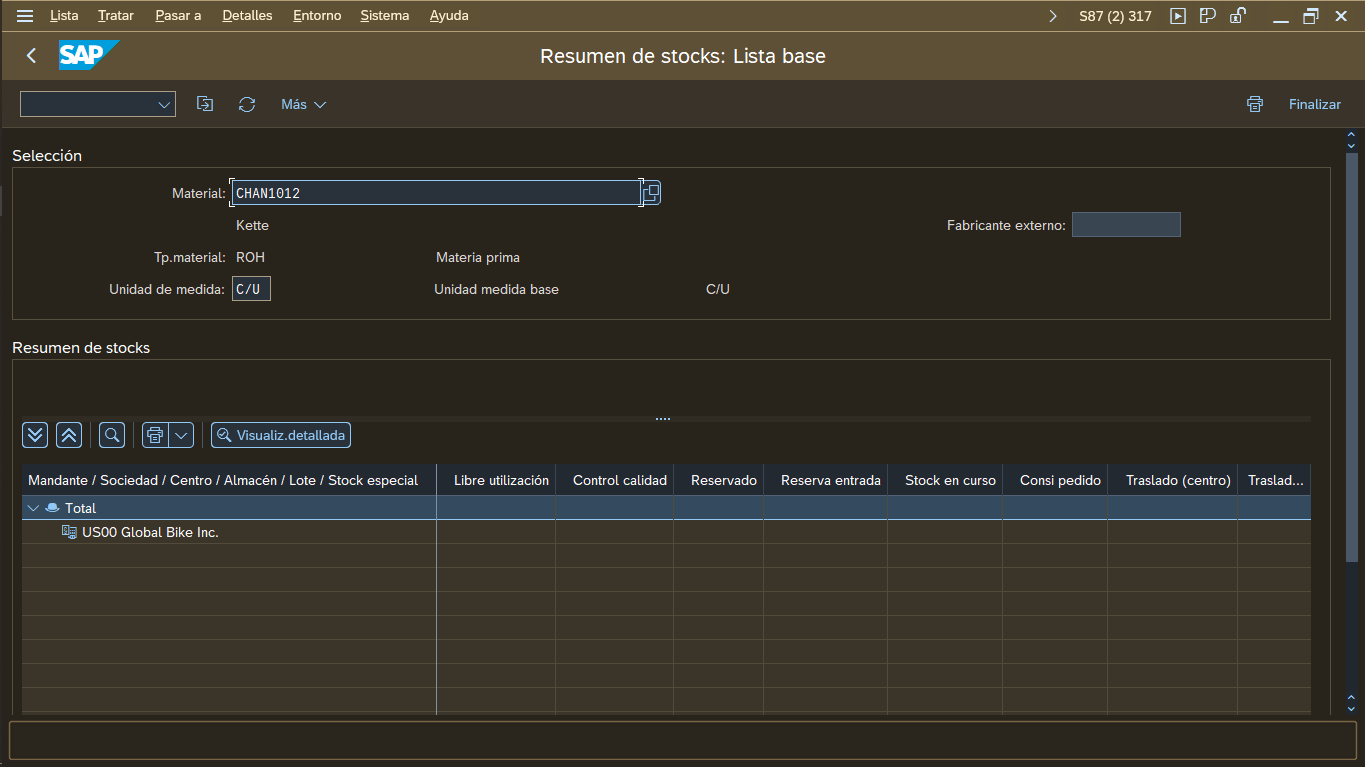




# TE03

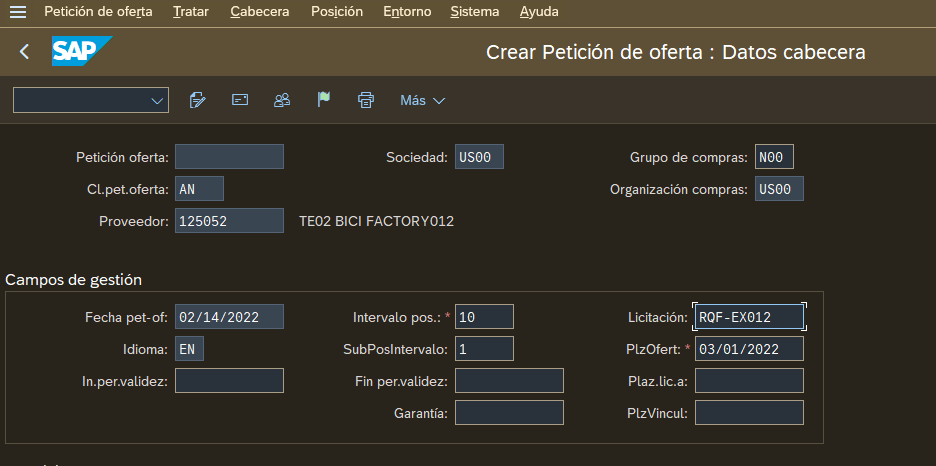
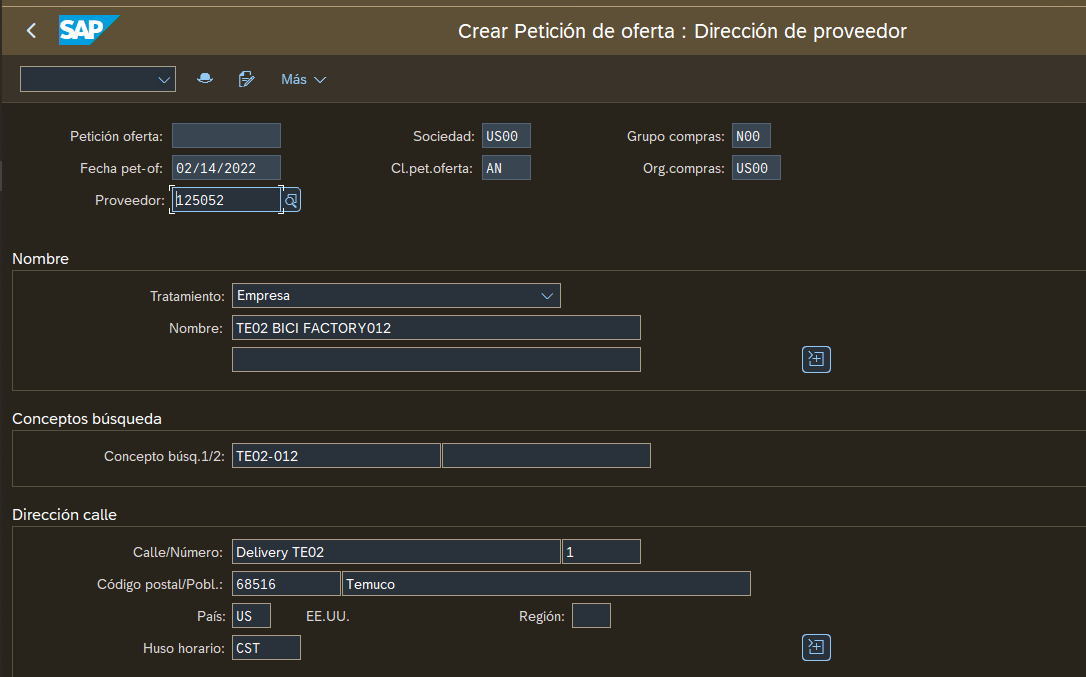
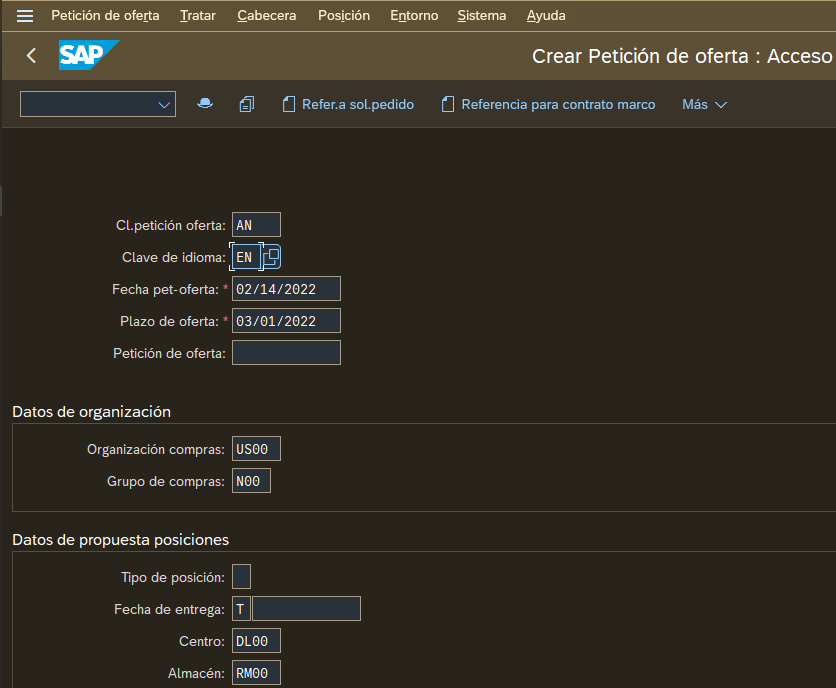


# Stock

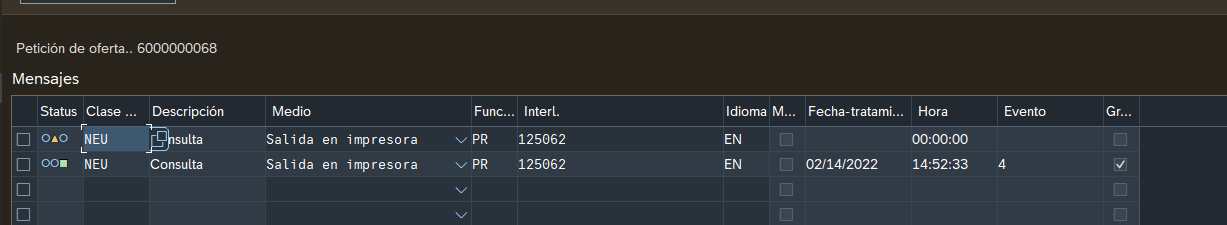


# Crear ofertas

ME41

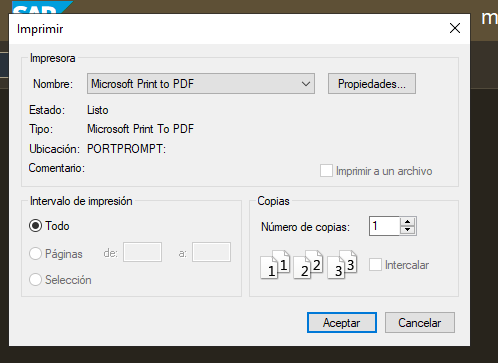


# Generar pdf



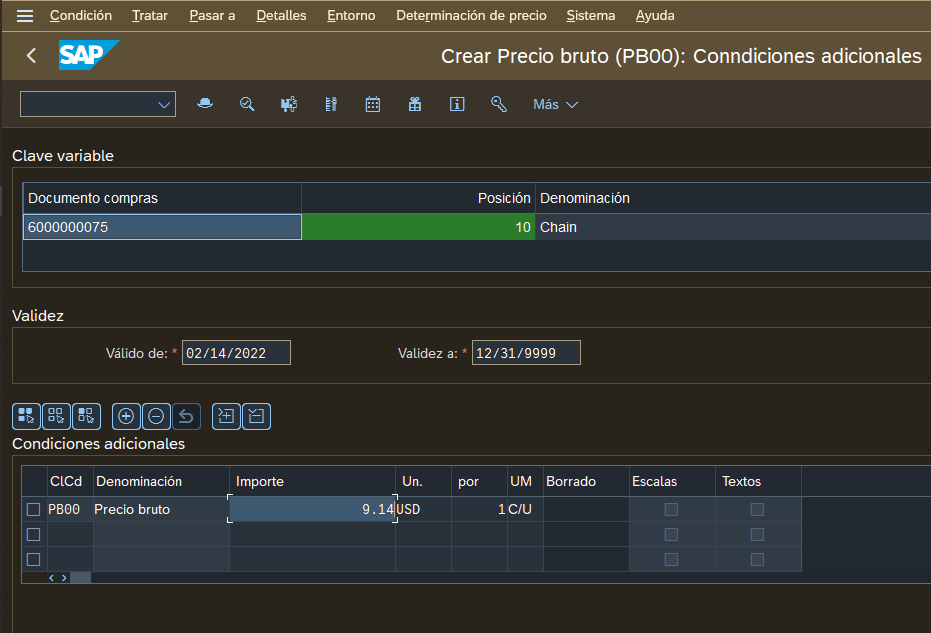


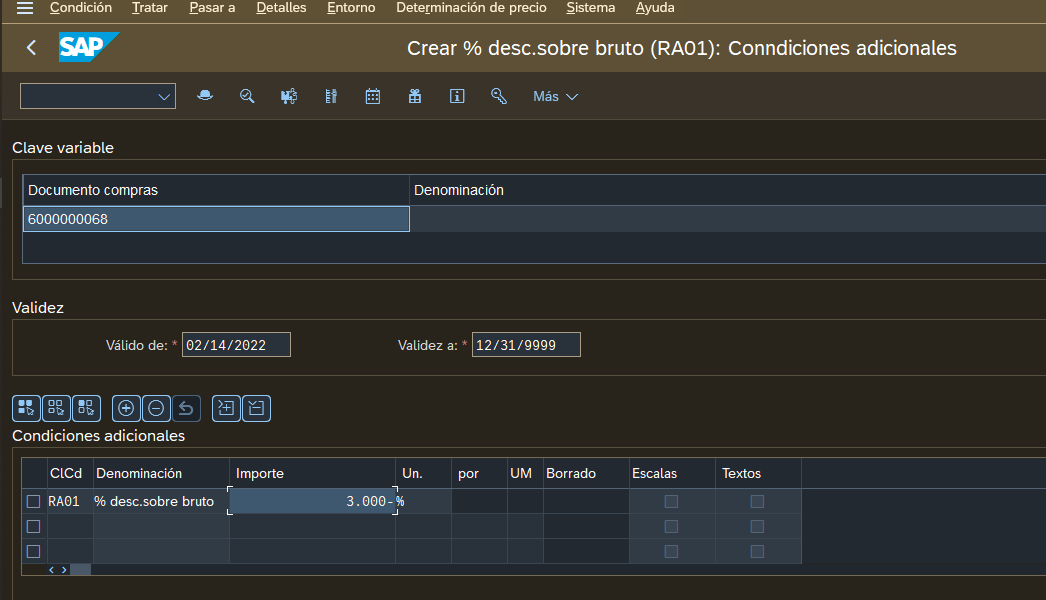
Volvemos dar atrás y grabar. Después toca rellenar otra cosa y ponemos generar inmediatamente (no he hecho captura).



# Registro de la oferta

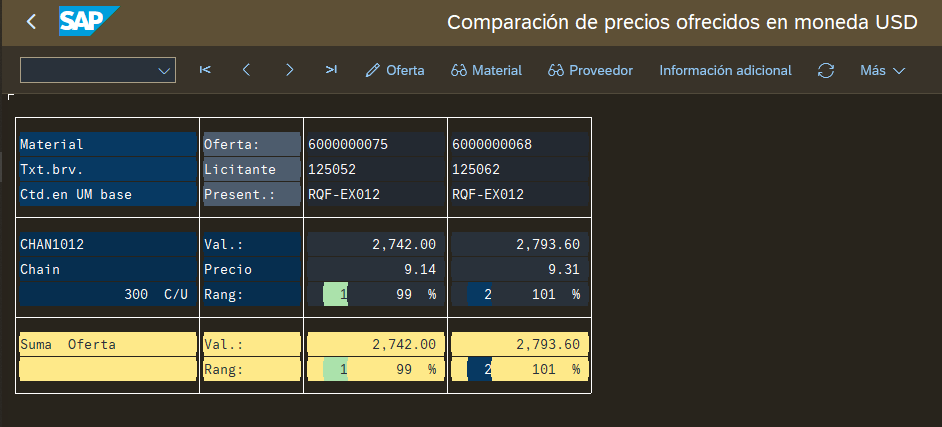
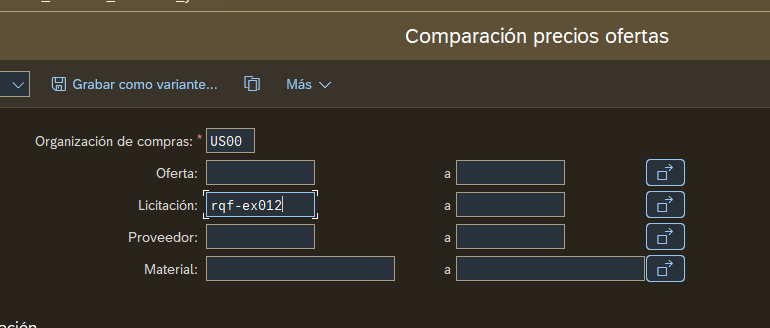
## ME47



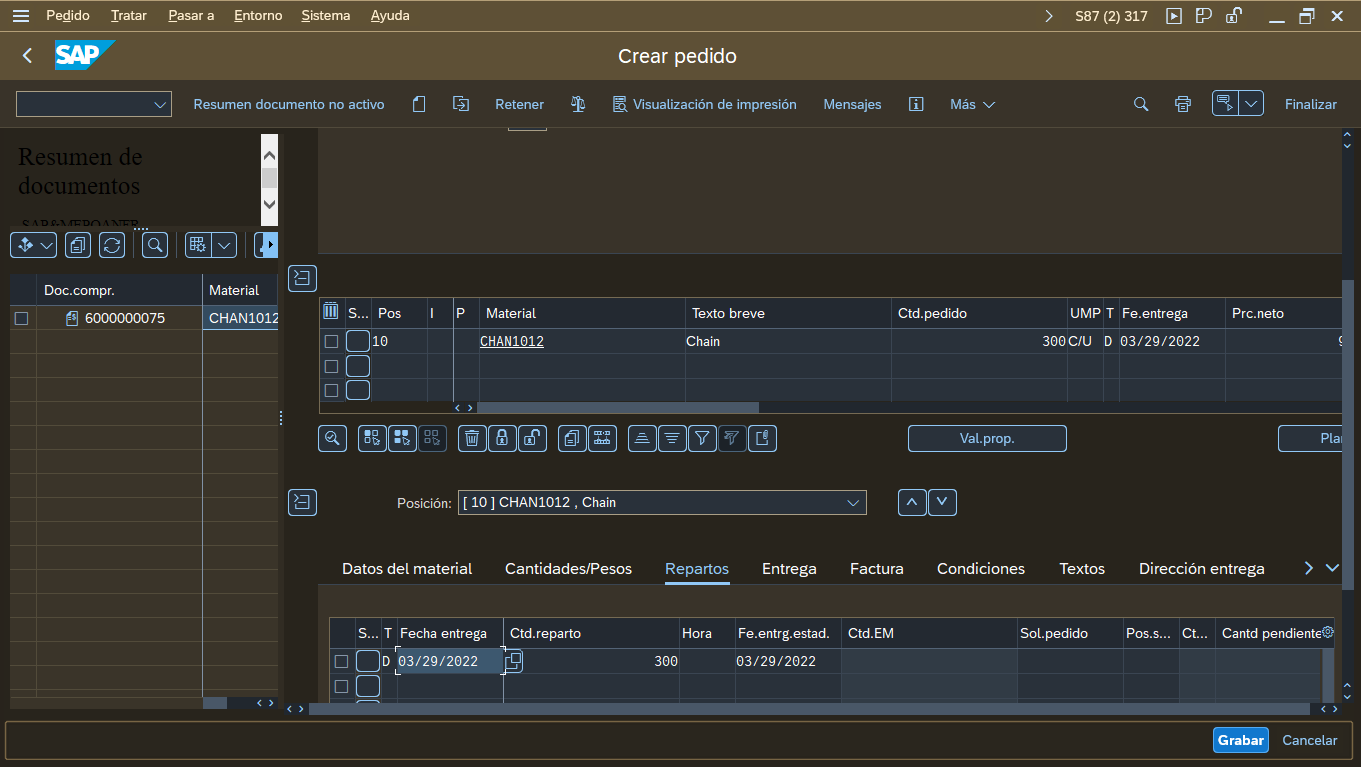
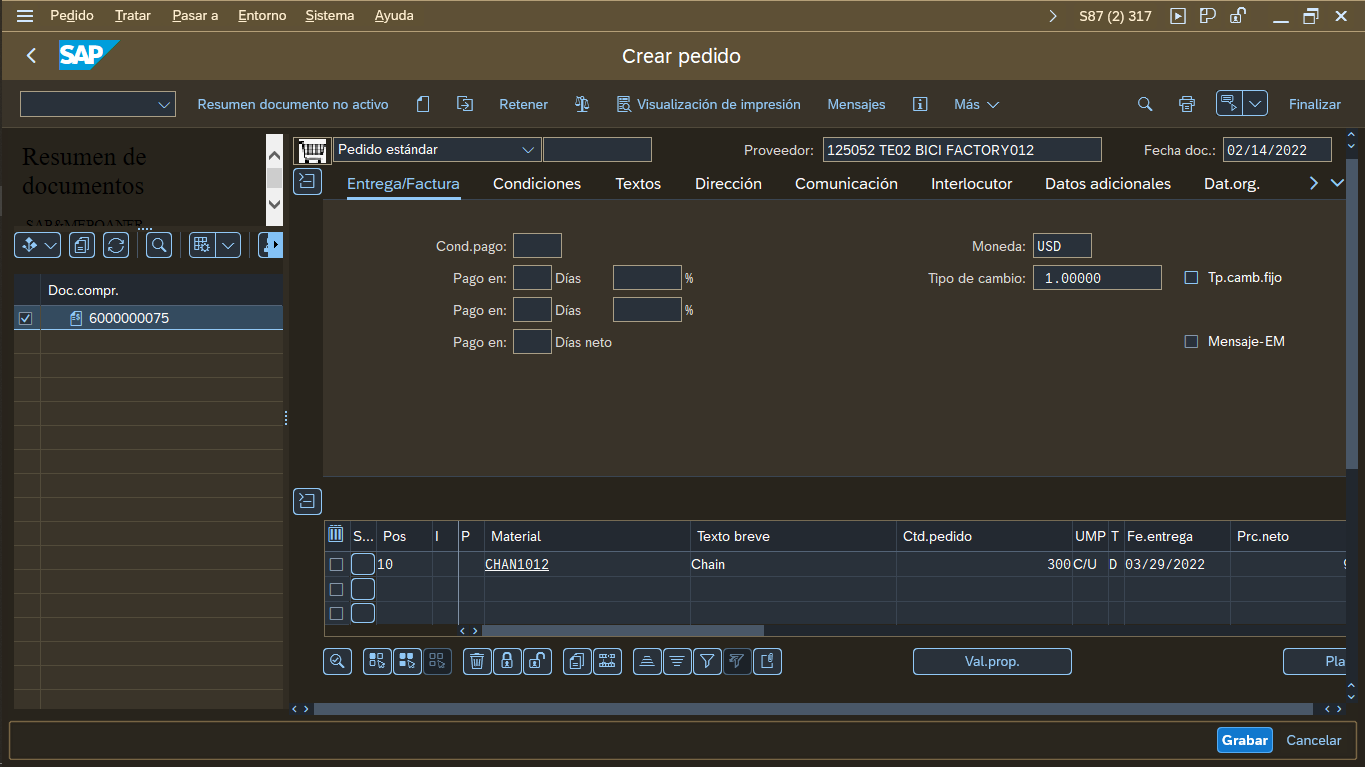
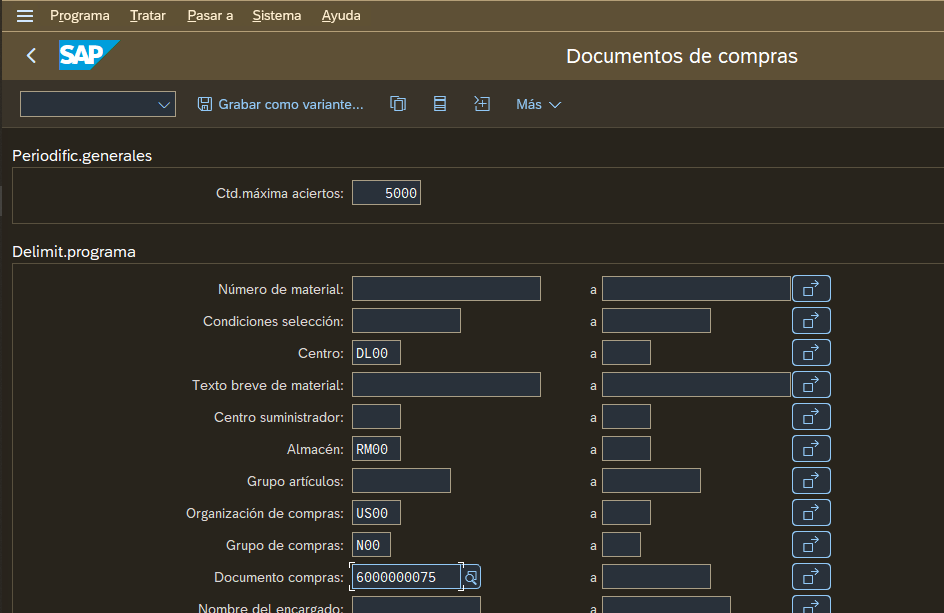


# Selección oferta

## ME49



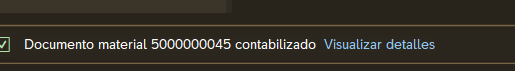
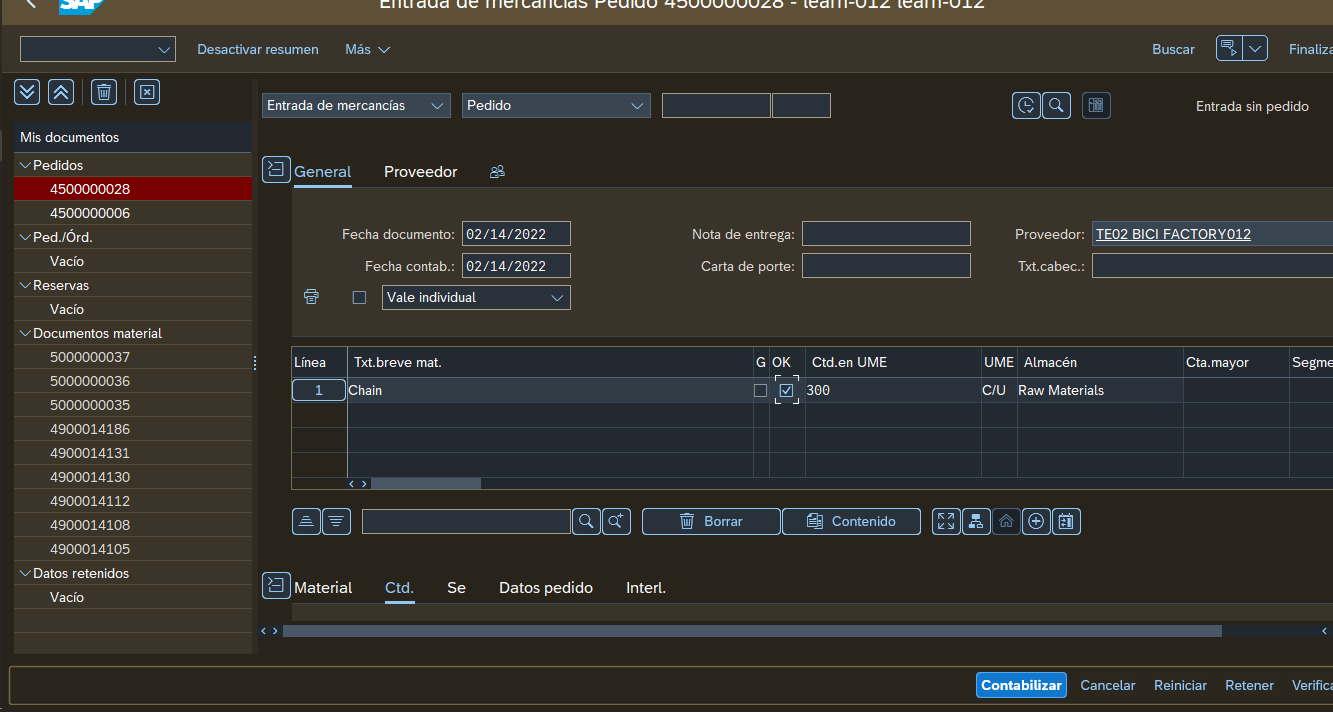
## ME21N



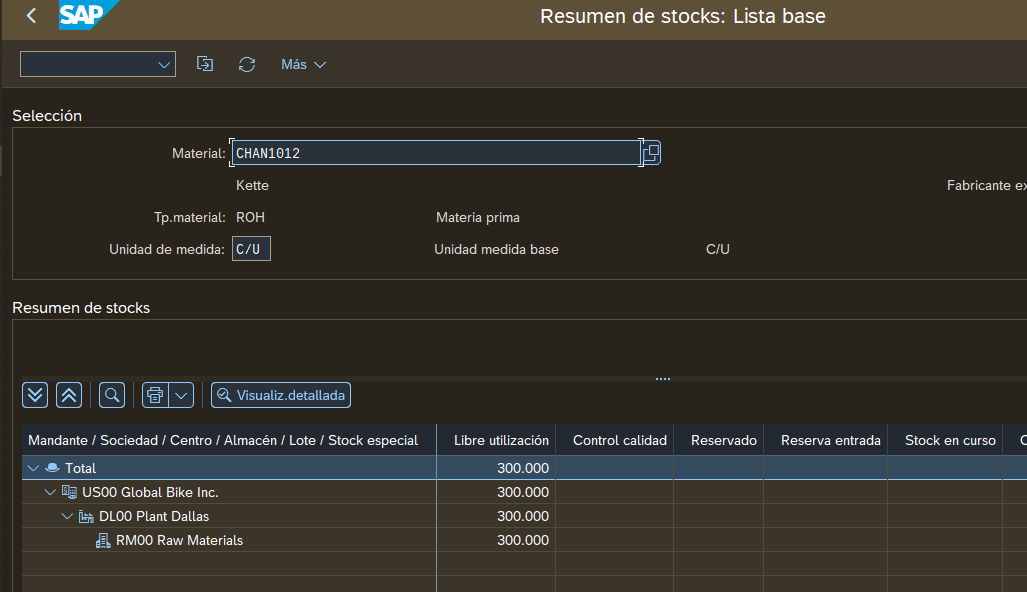
Generamos pdf

# Contabilizar material

## MIGO



# Stock de nuevo en MMBE



# Verificar factura

## MIRO

