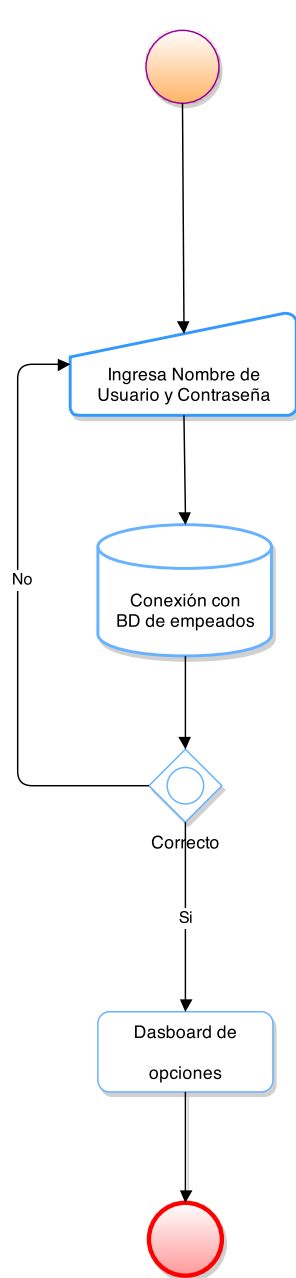
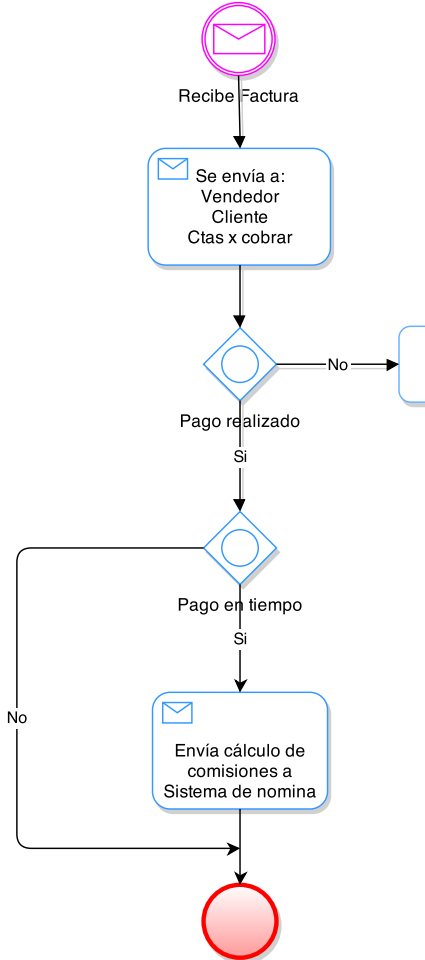


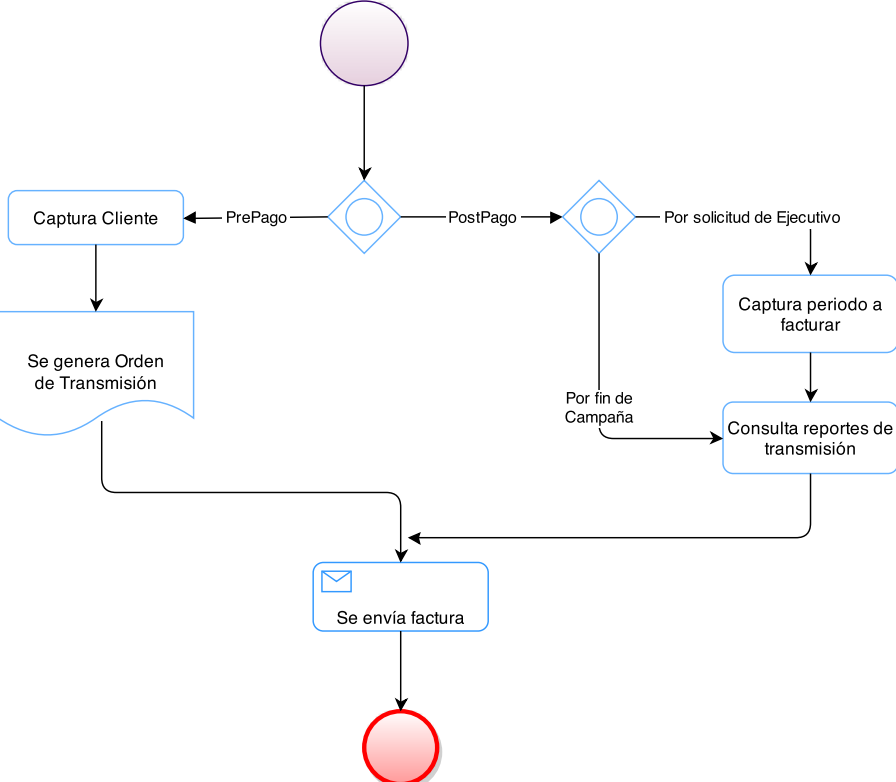
INICIO DE SESIÓN



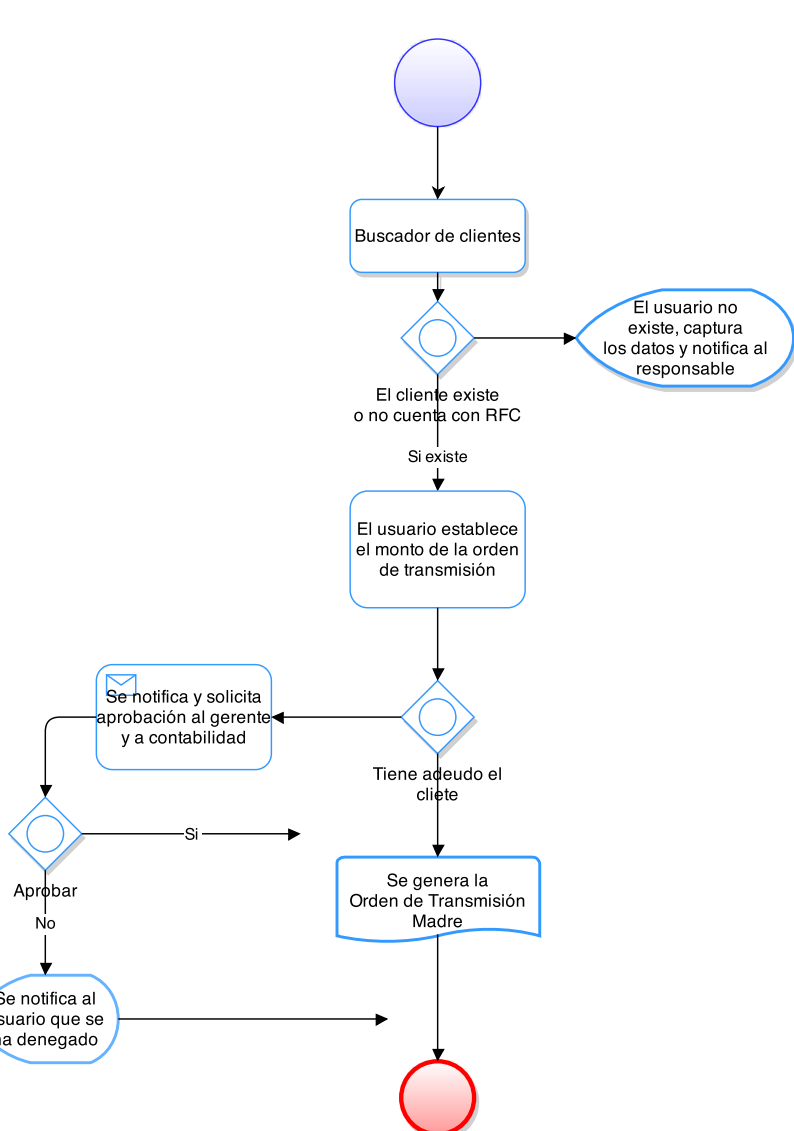
Pagos y cobros



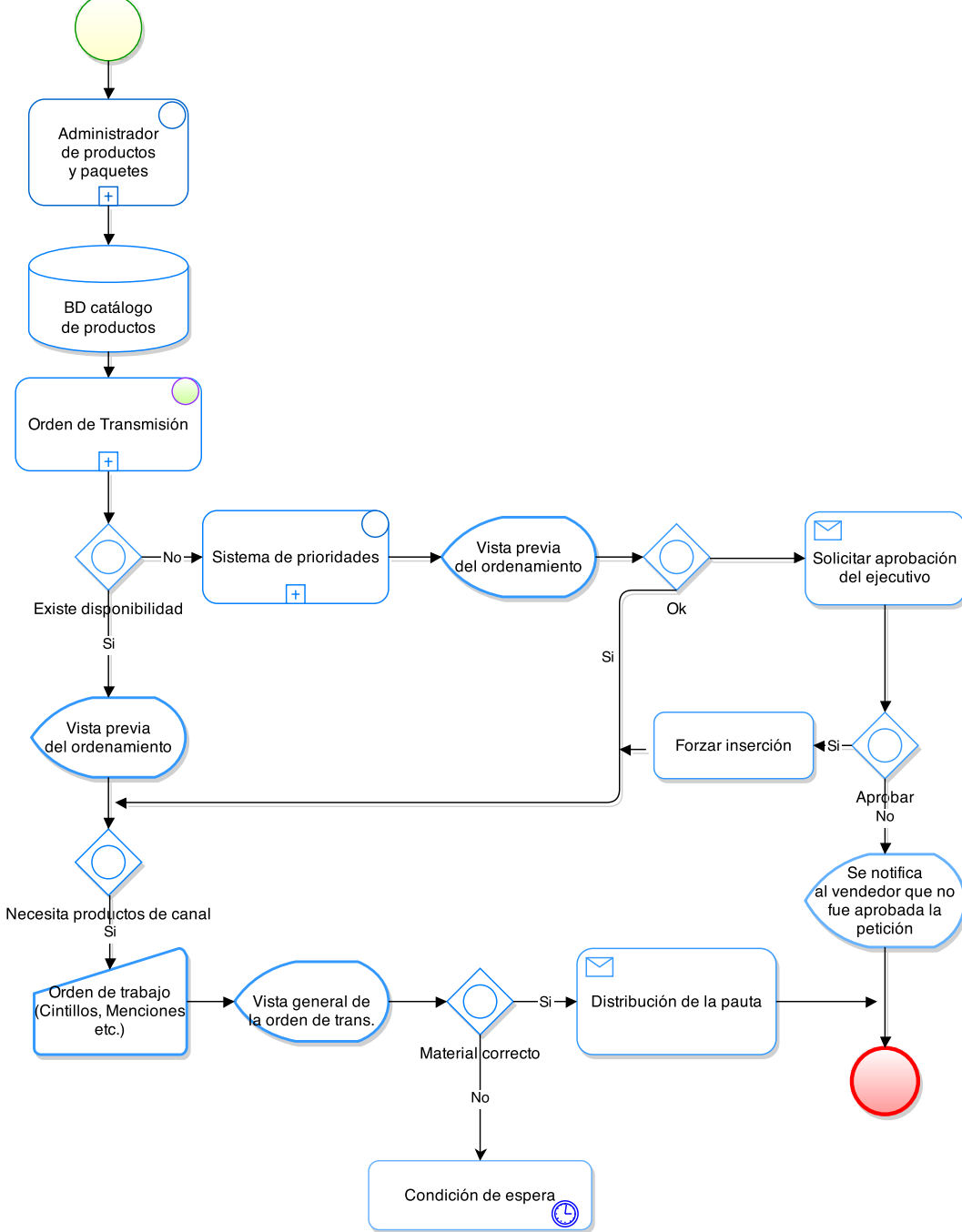
Facturación



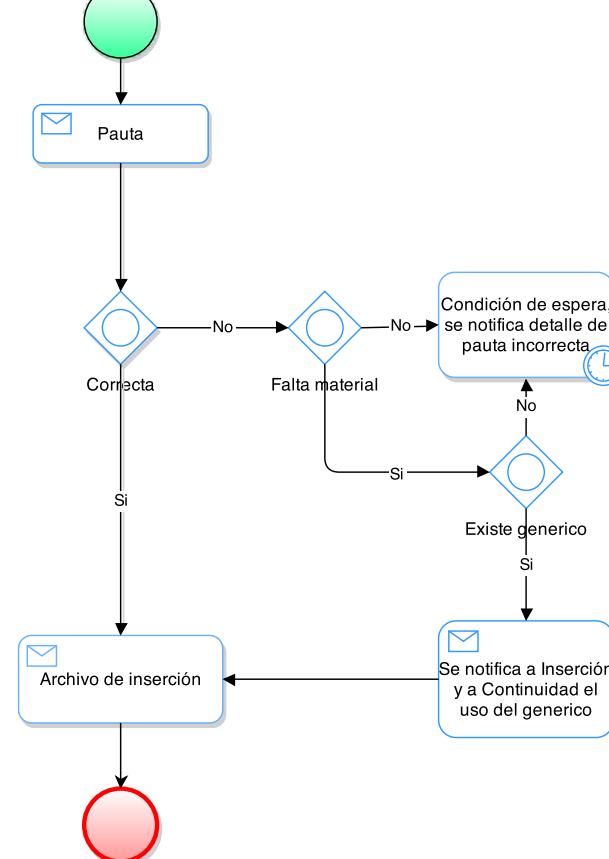
Orden de Transmisión Madre



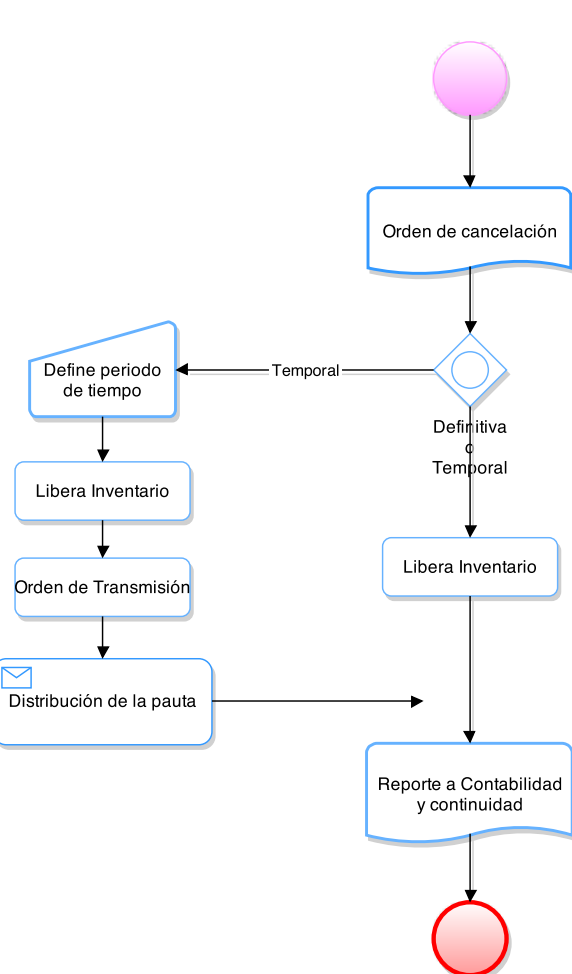
INVENTARIO



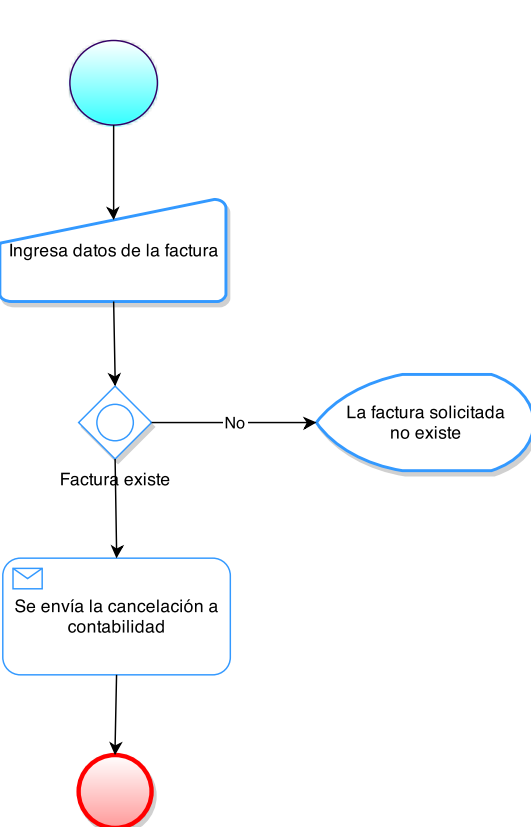
Distribución de la pauta



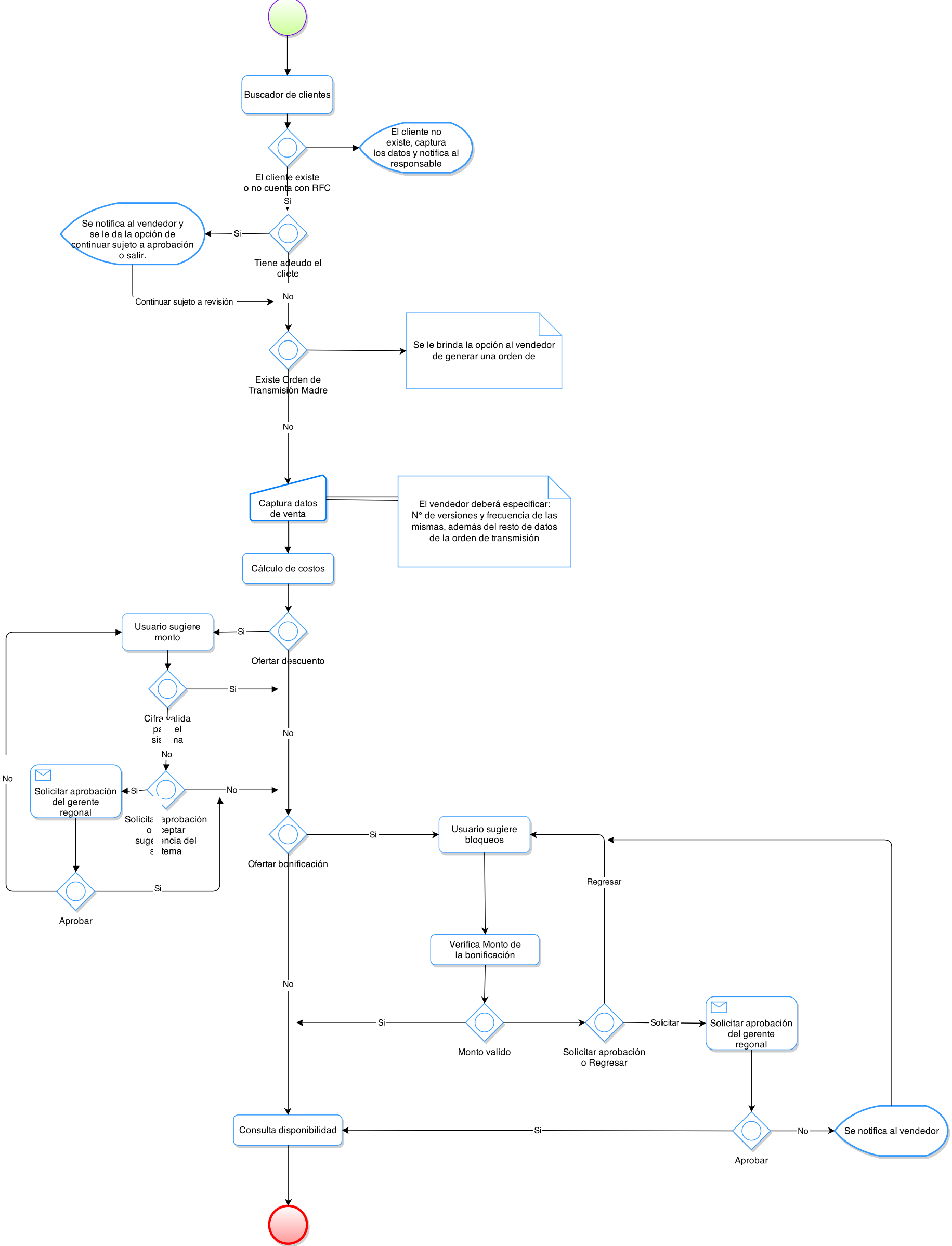
Cancelación de Orden de Transmisión



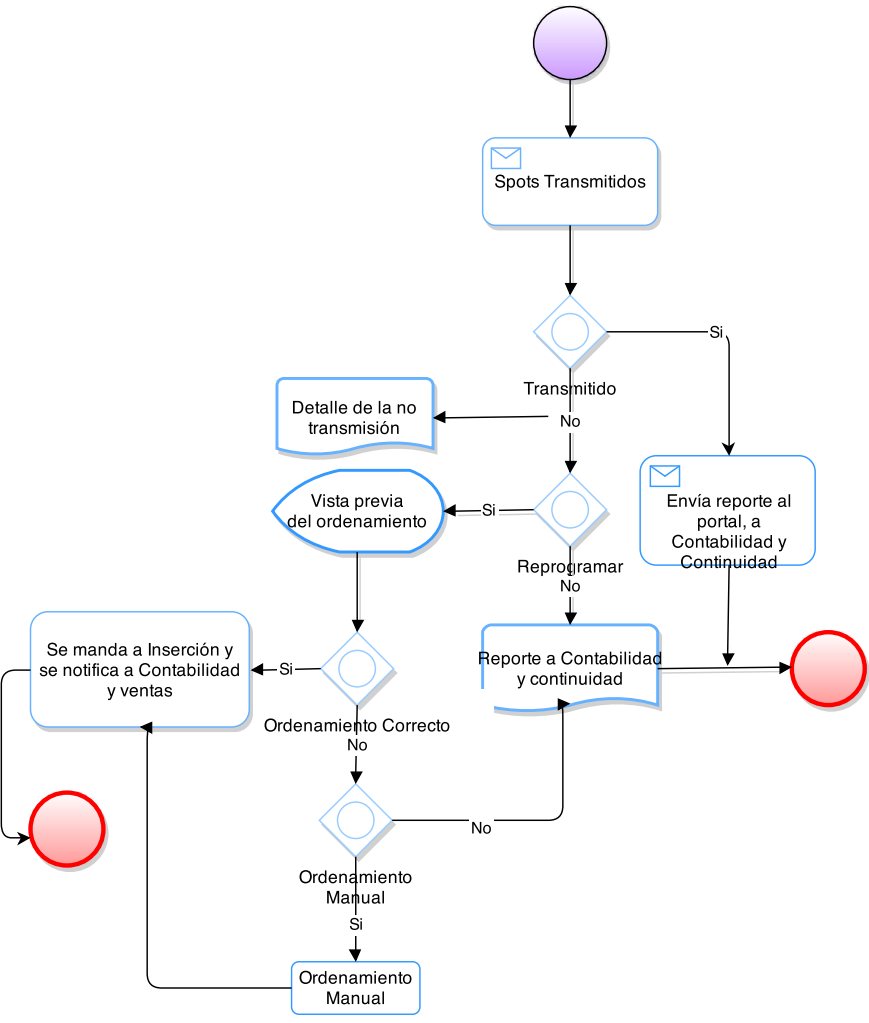
Cancelación de la factura



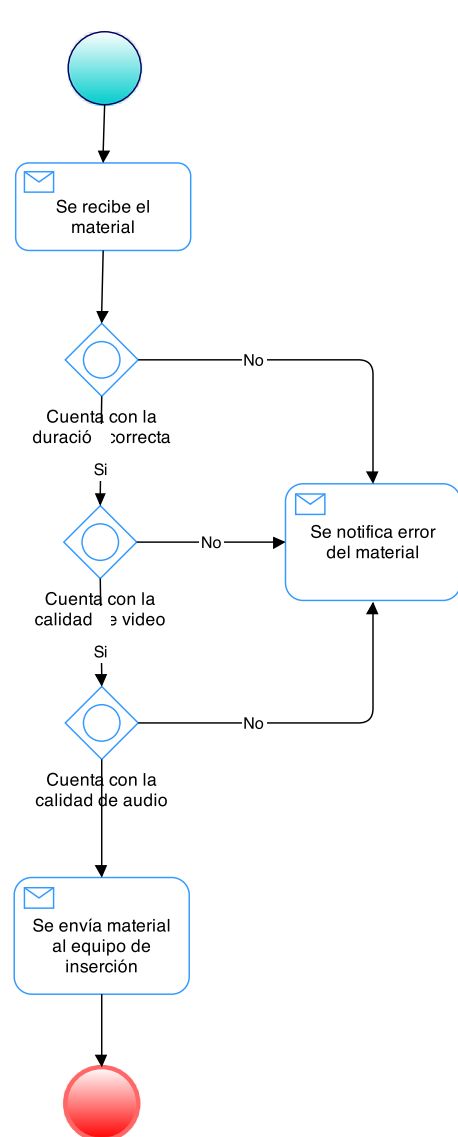
ORDEN DE TRANSMISIÓN



Reporte de Transmisión



Validación del material



Validación del material