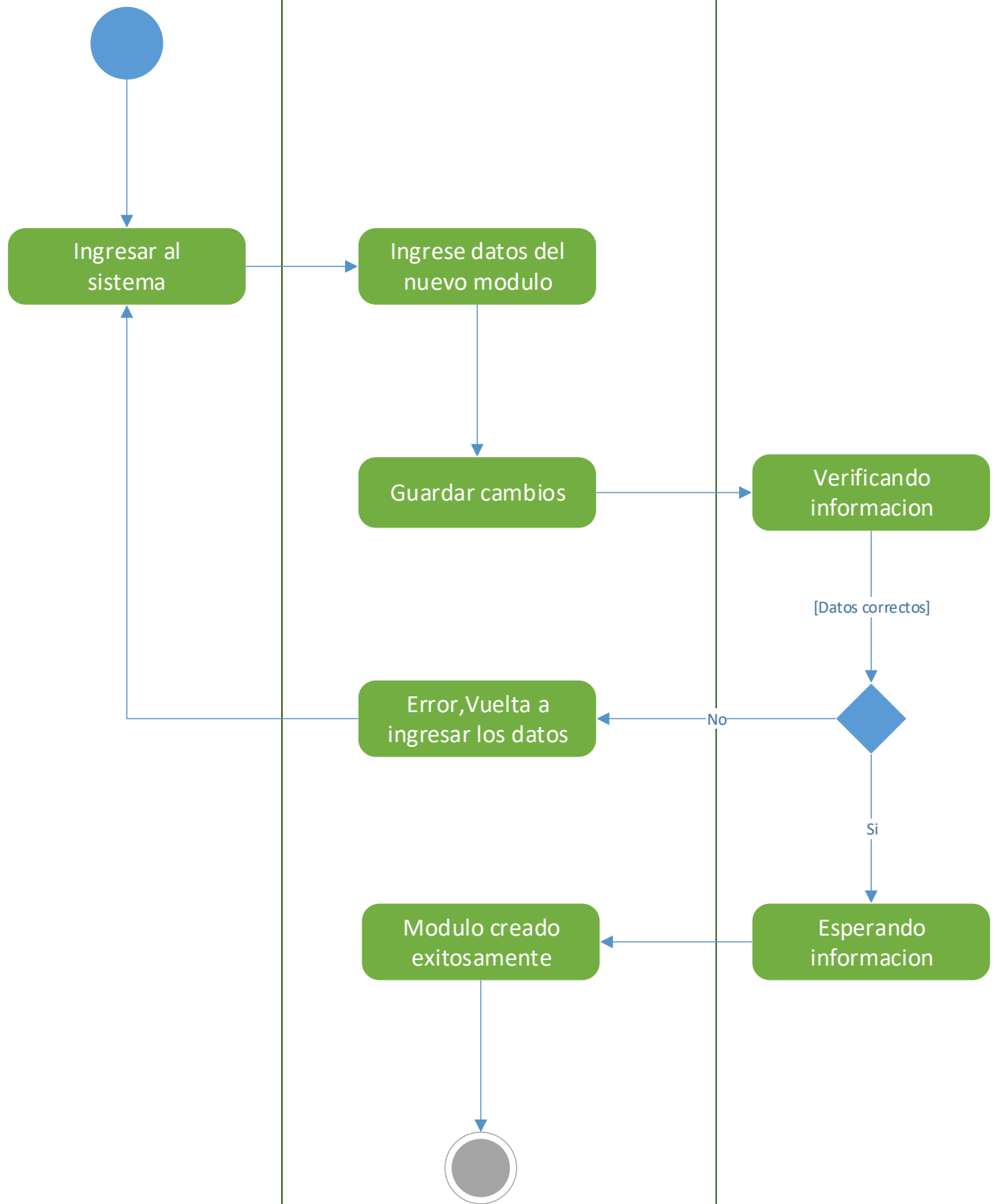


## Crear Modulo

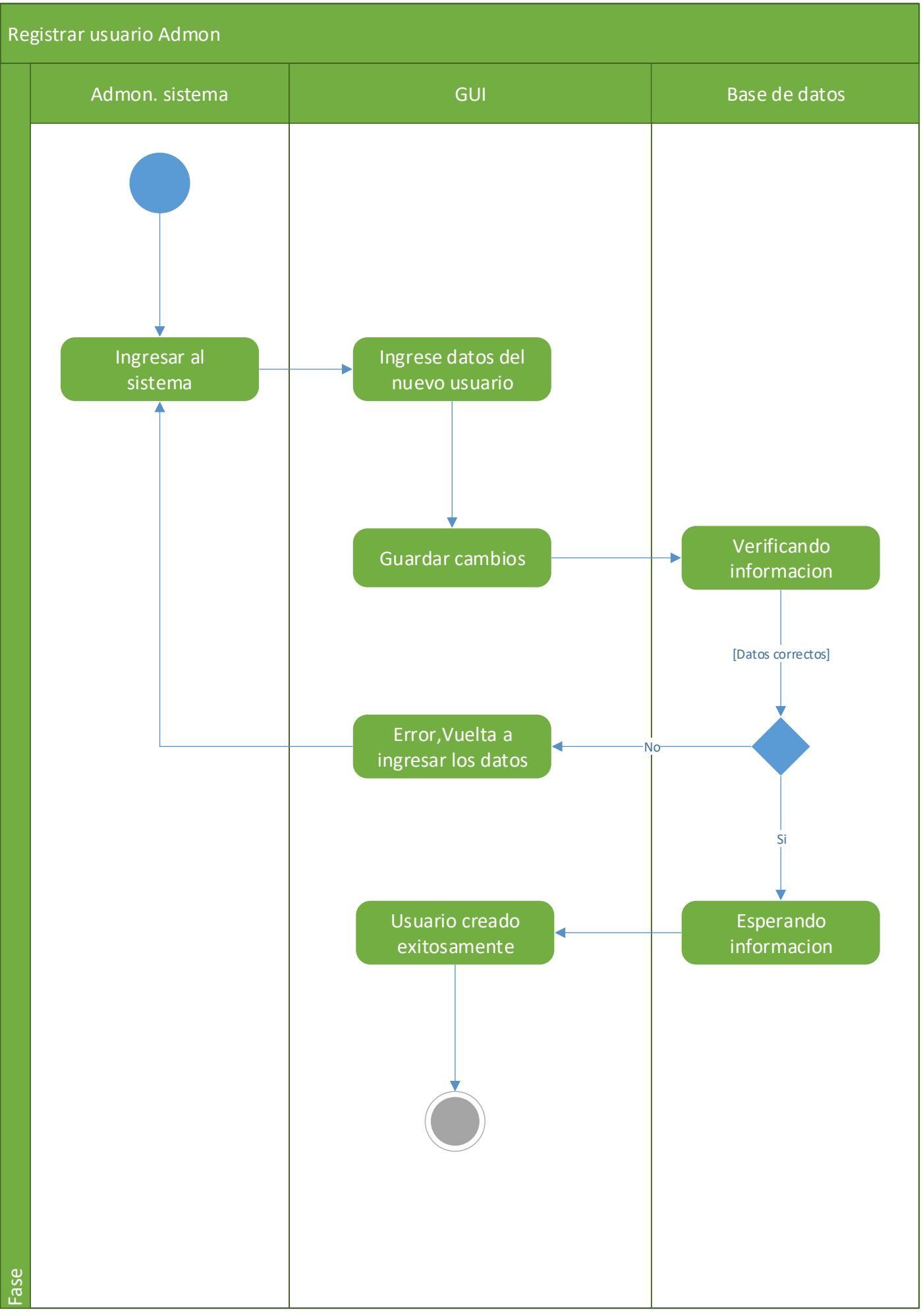
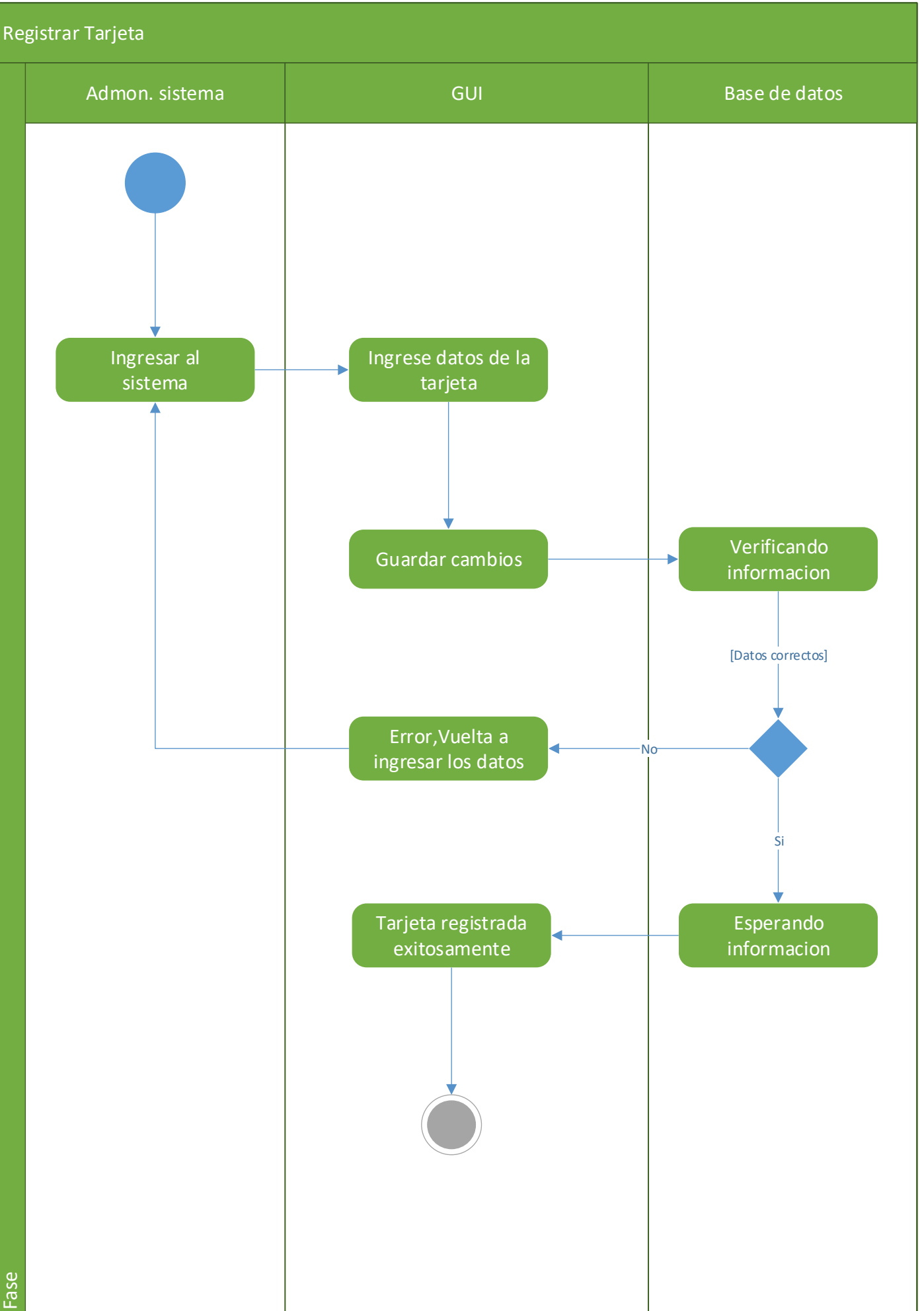
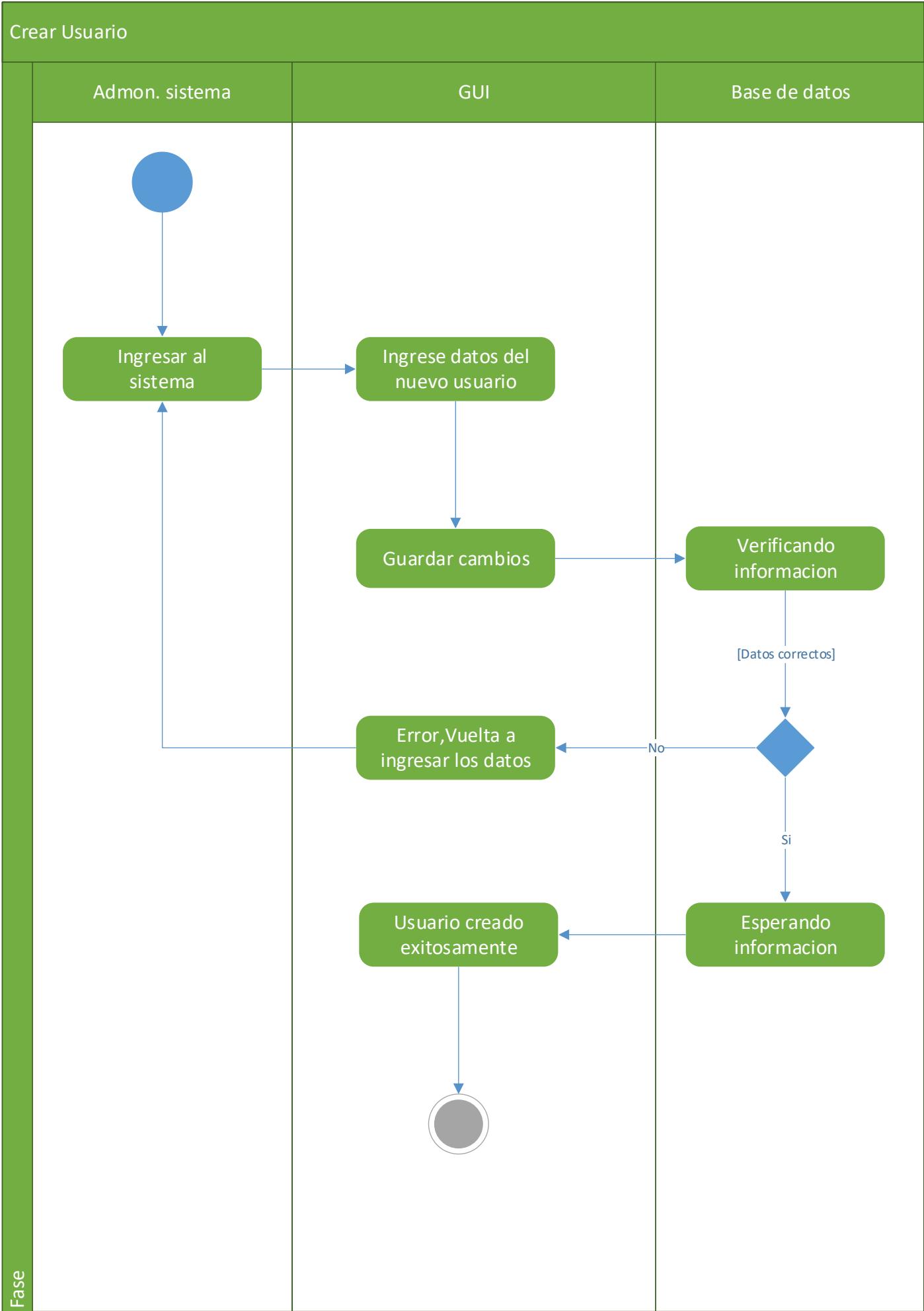
Admon. sistema

GUI

Base de datos



Fase

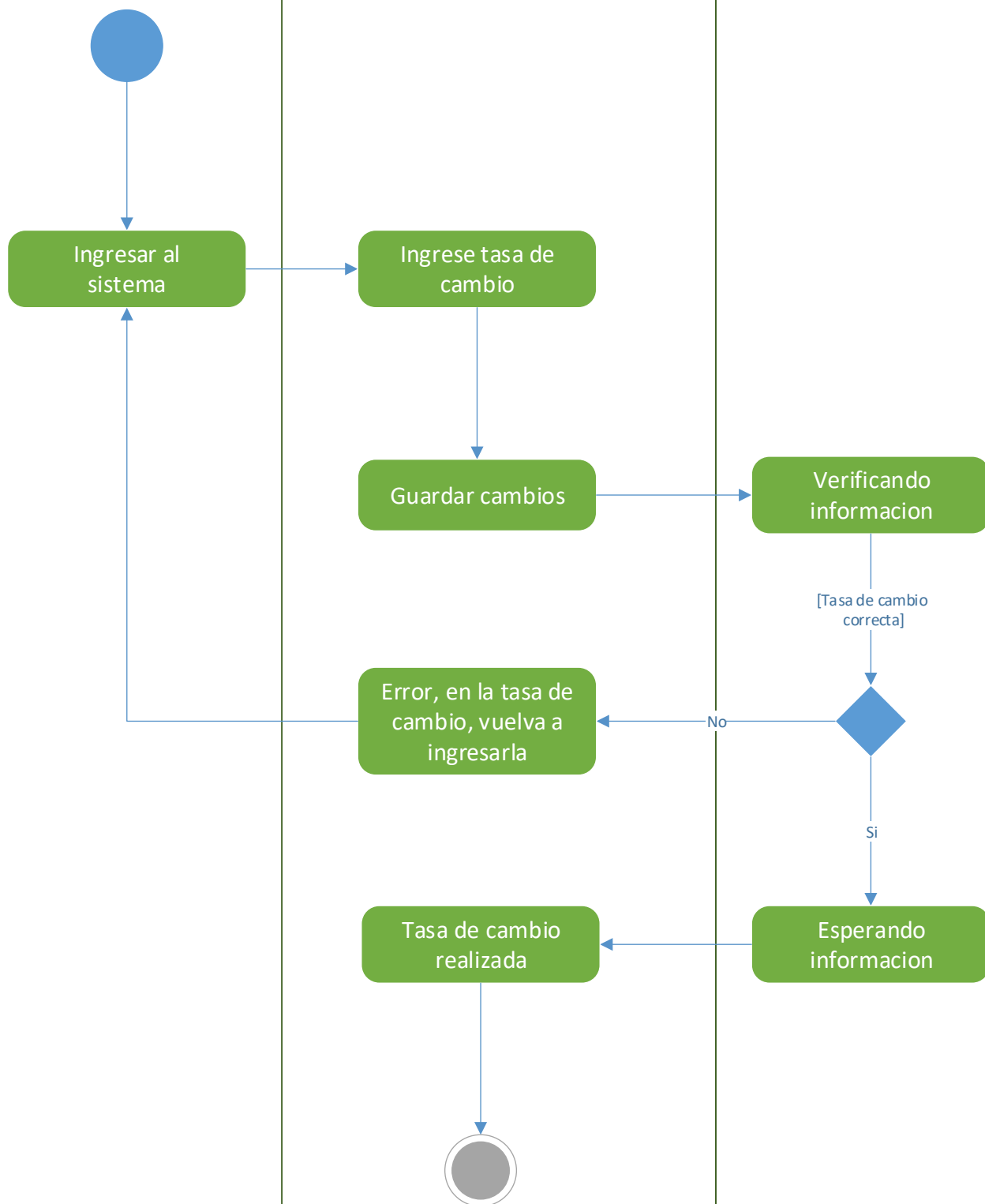


# Tasa de cambio

Admon. sistema

GUI

Base de datos

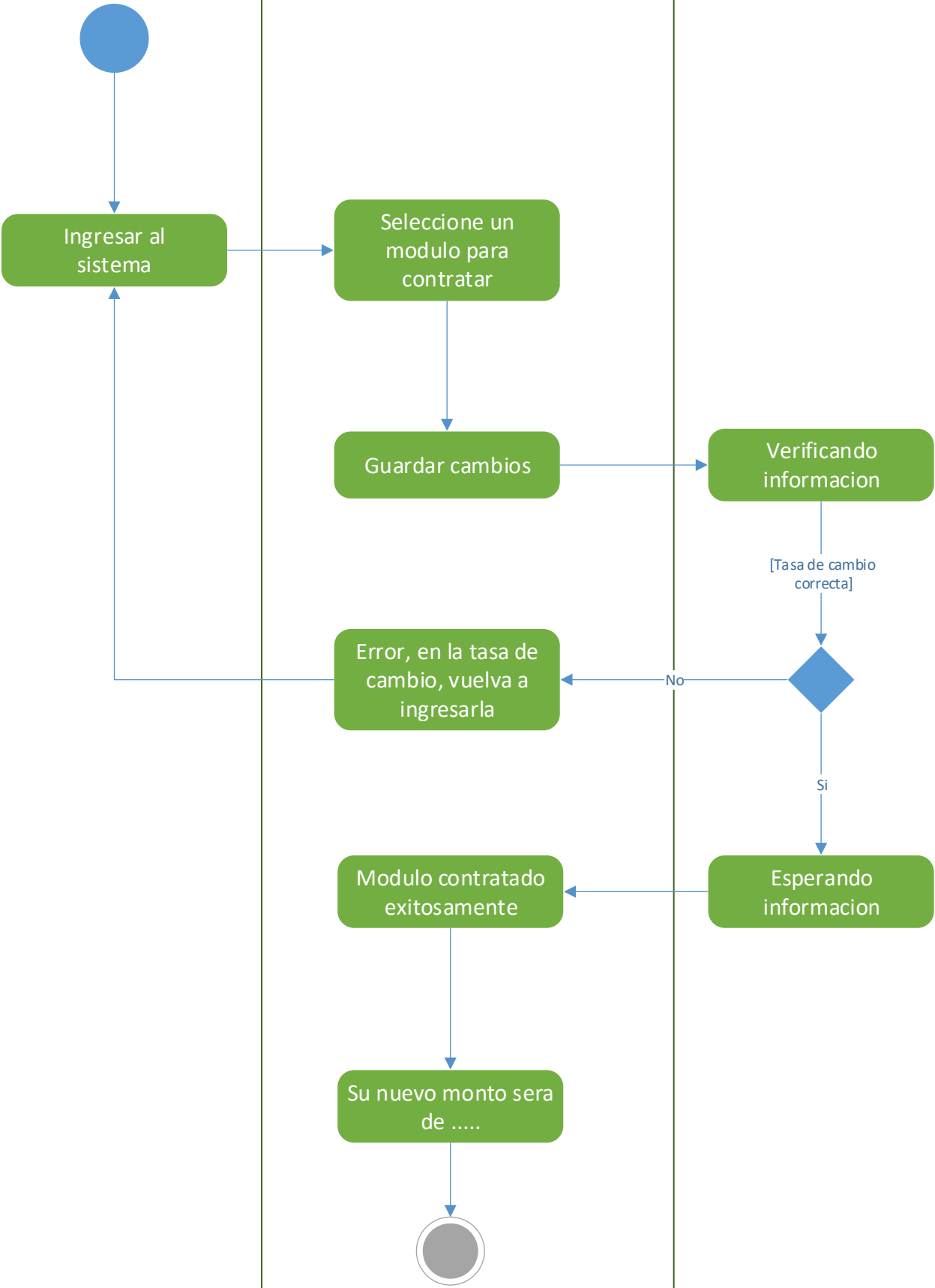


Contratar Modulo

Admon. sistema

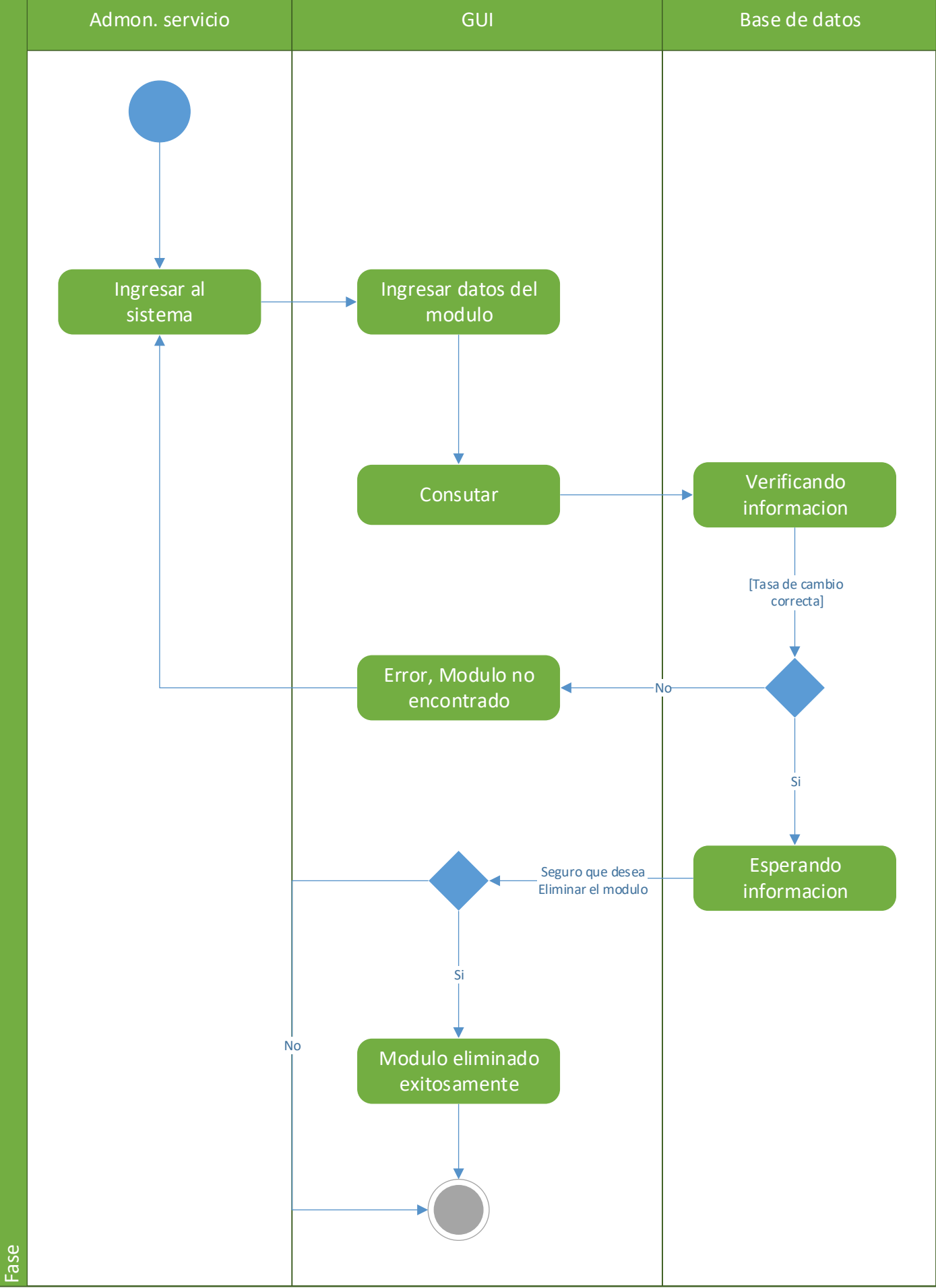
GUI

Base de datos

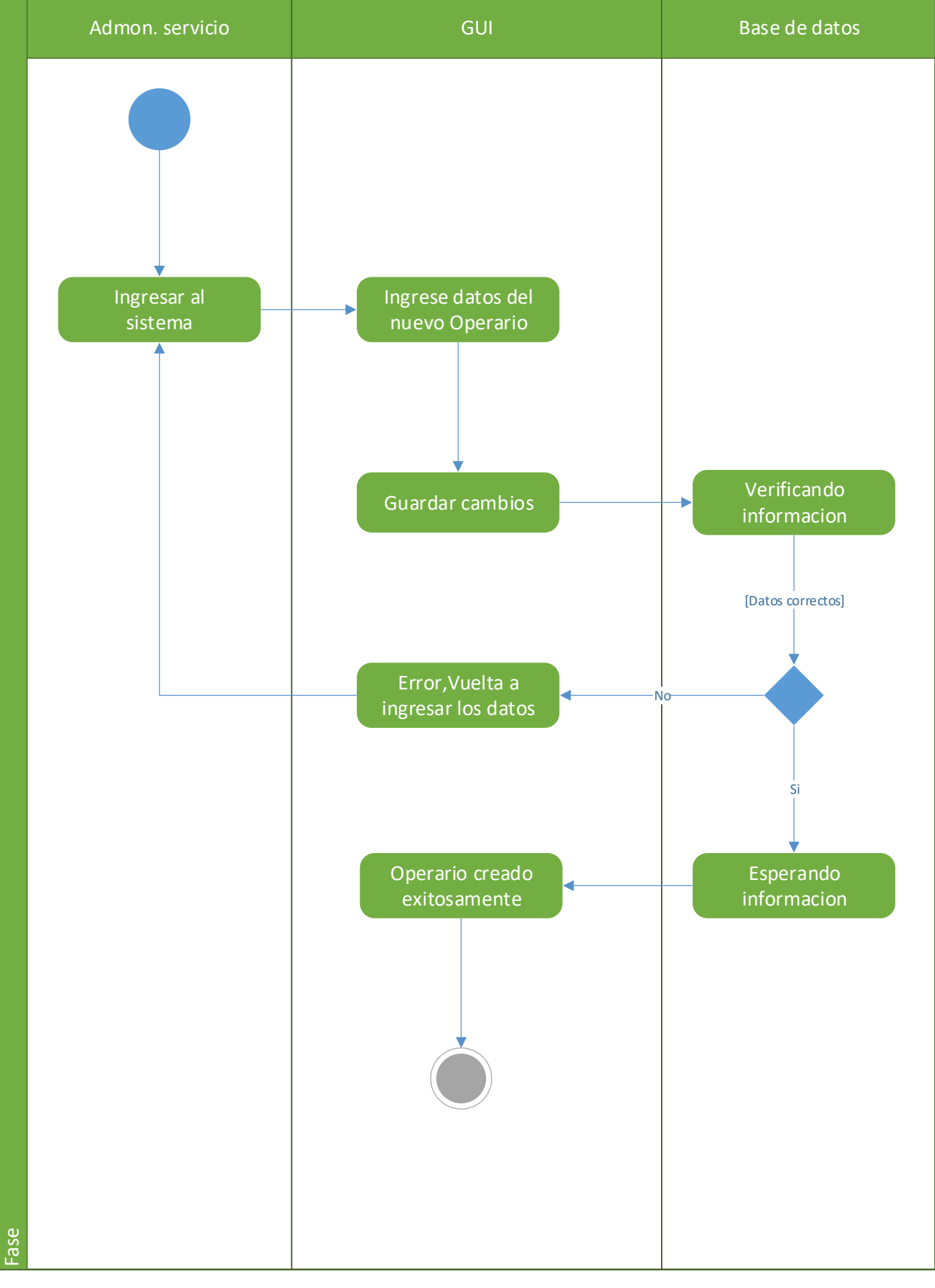


Fase

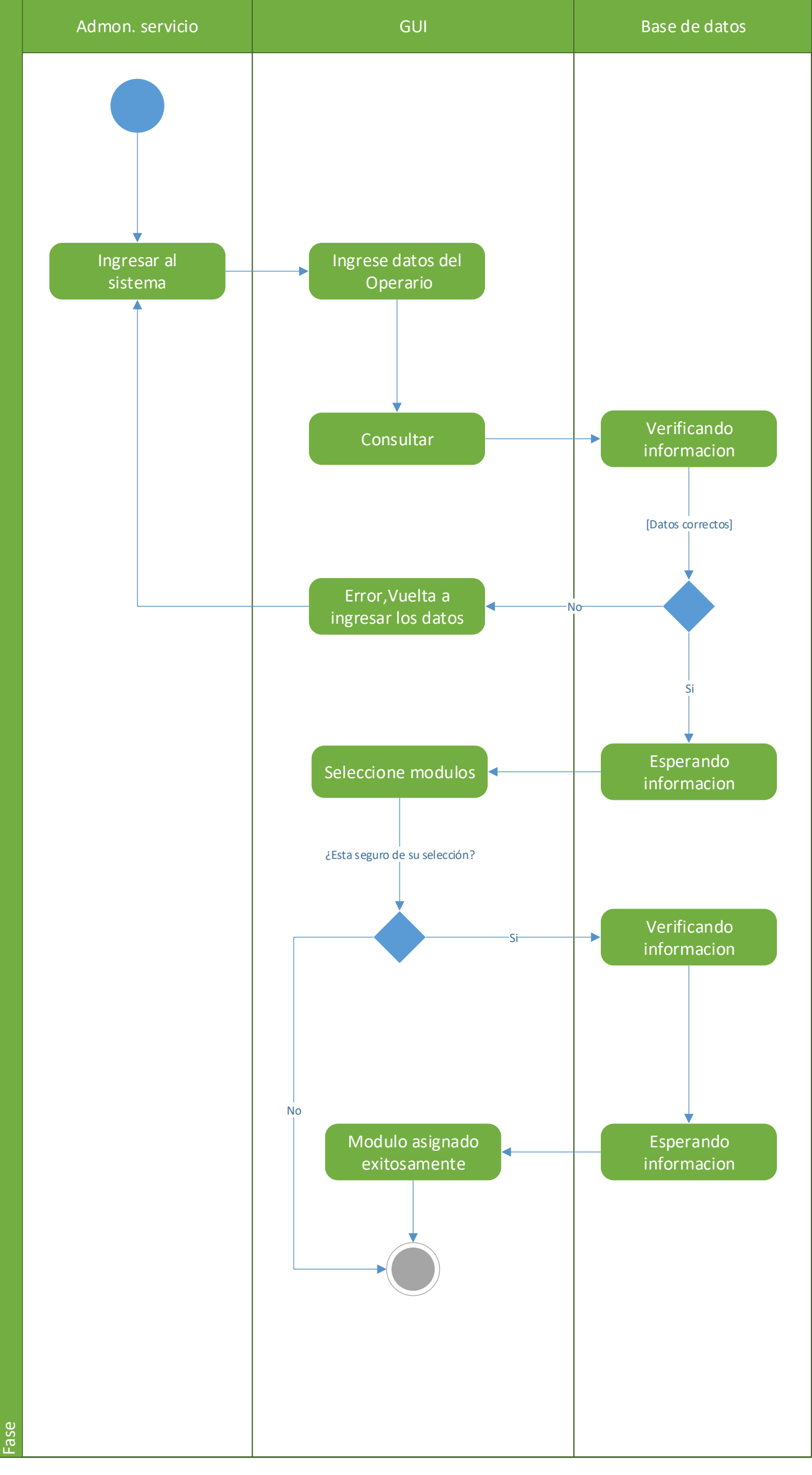
Eliminar Modulo



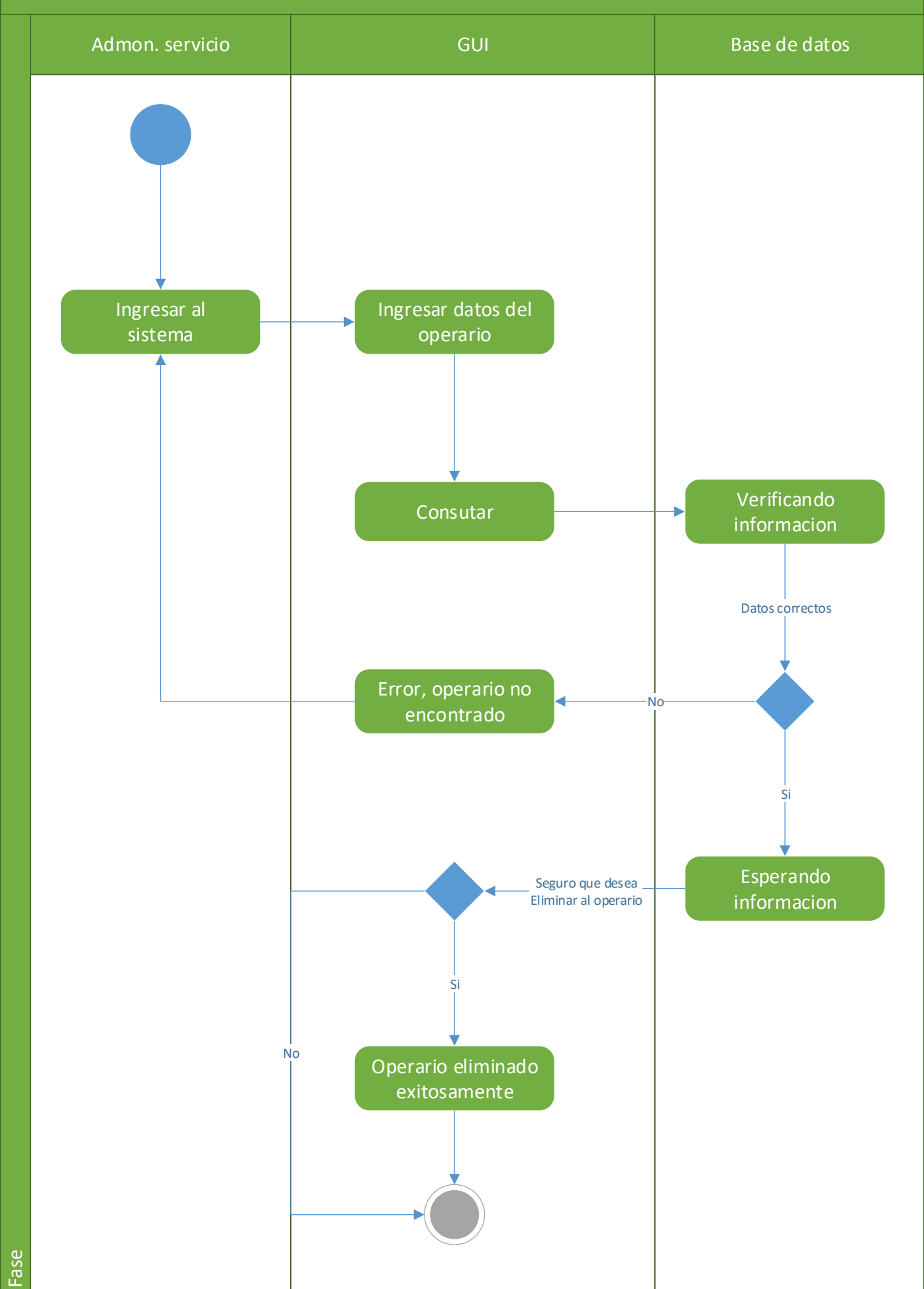
Crear Operario

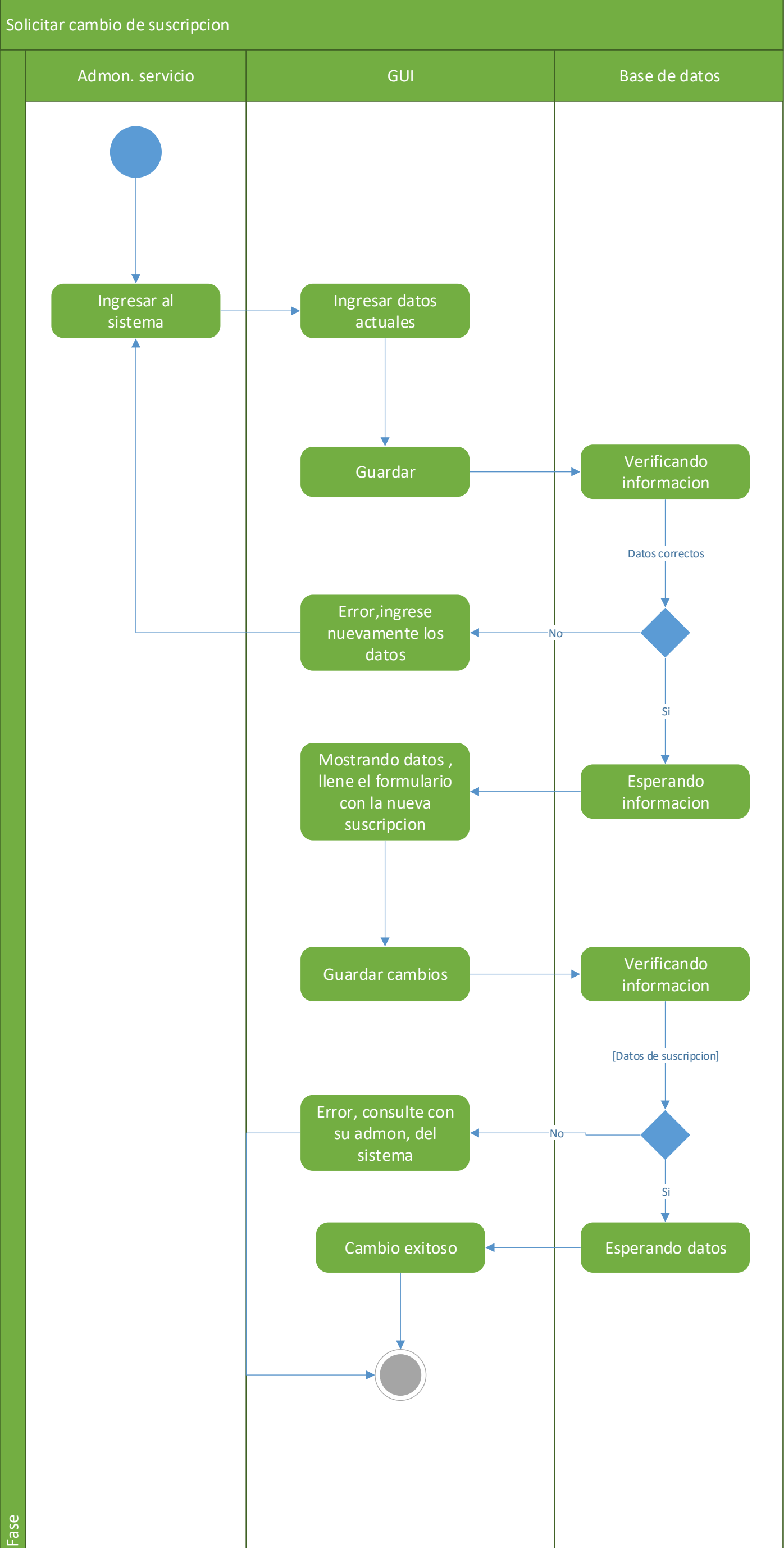
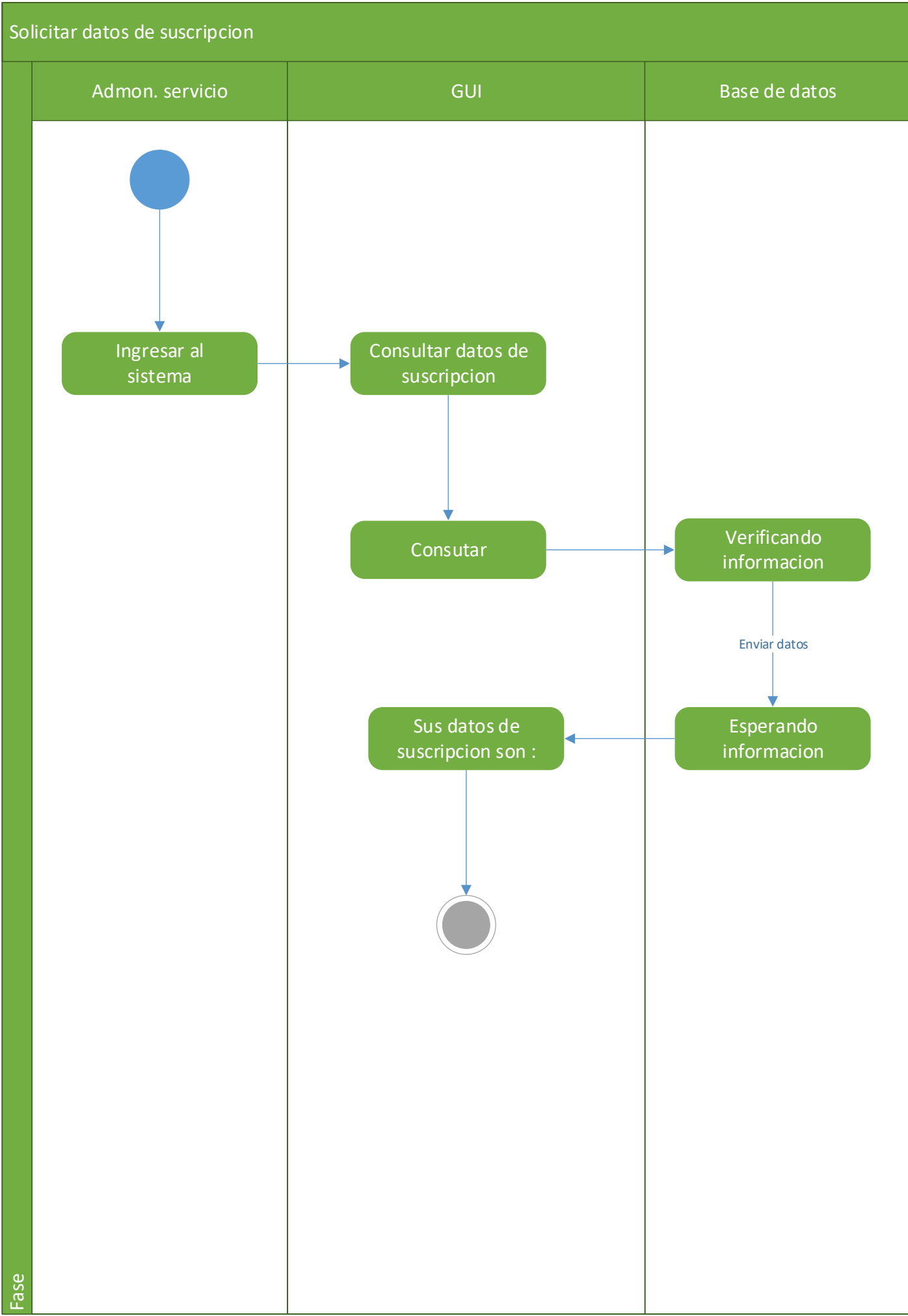


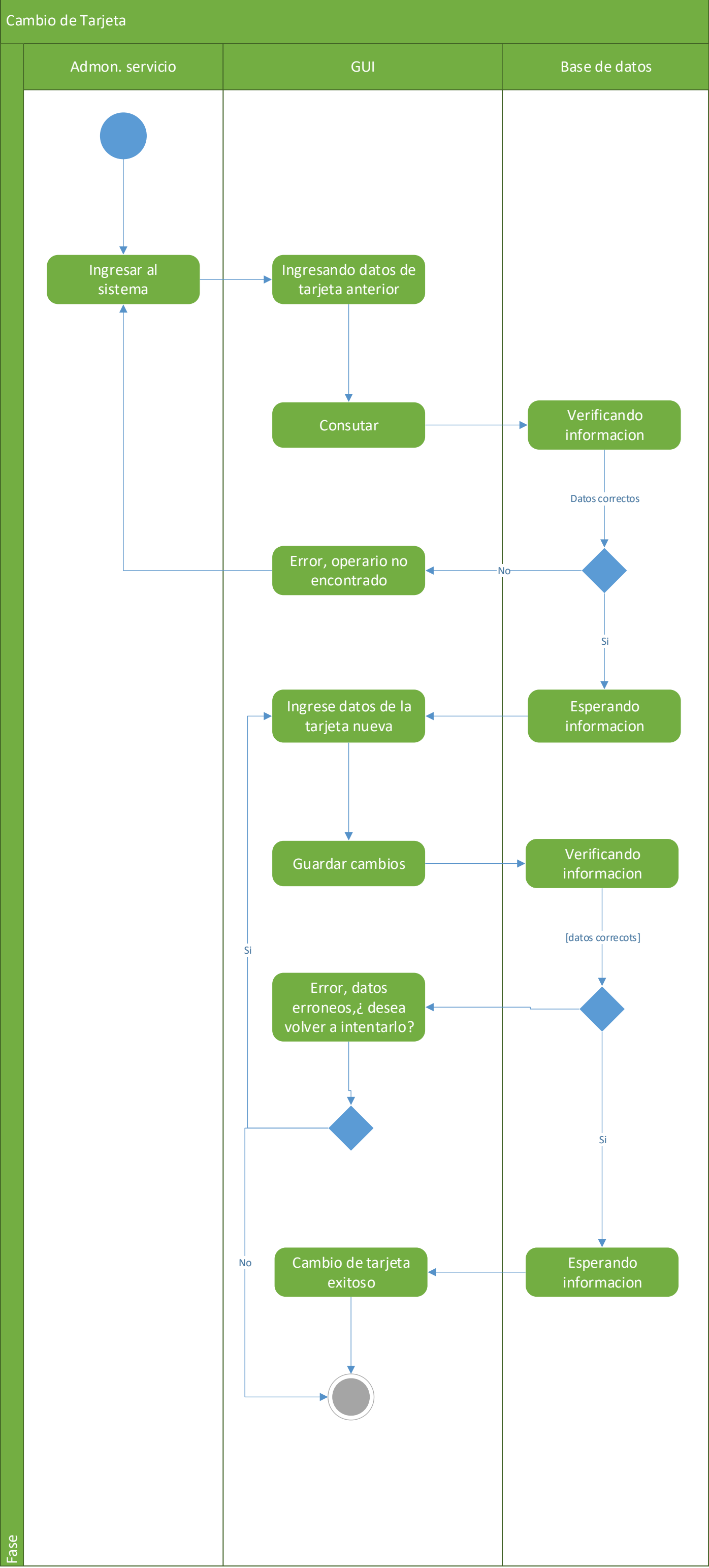
Acceso a modulo



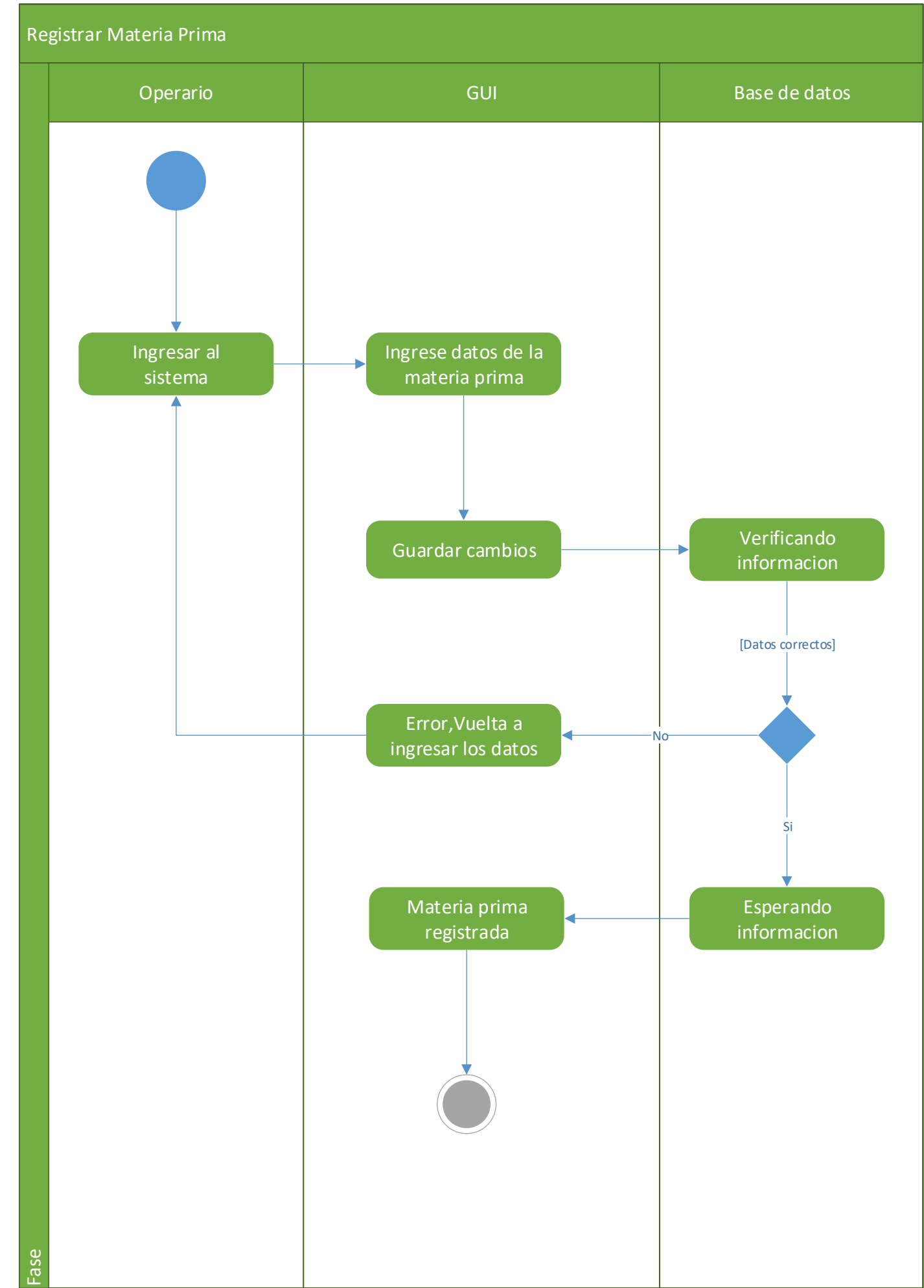
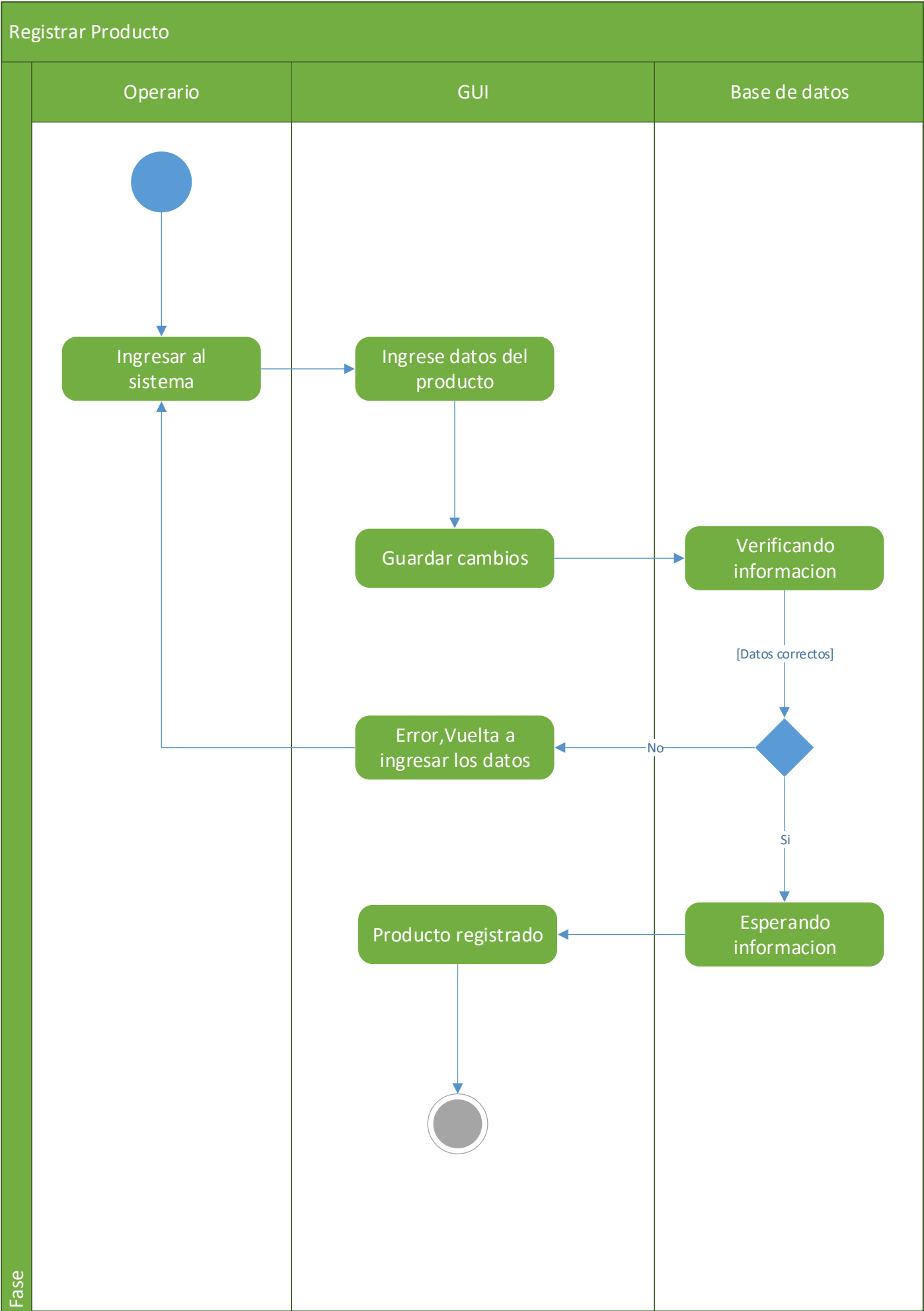
Eliminar Operario

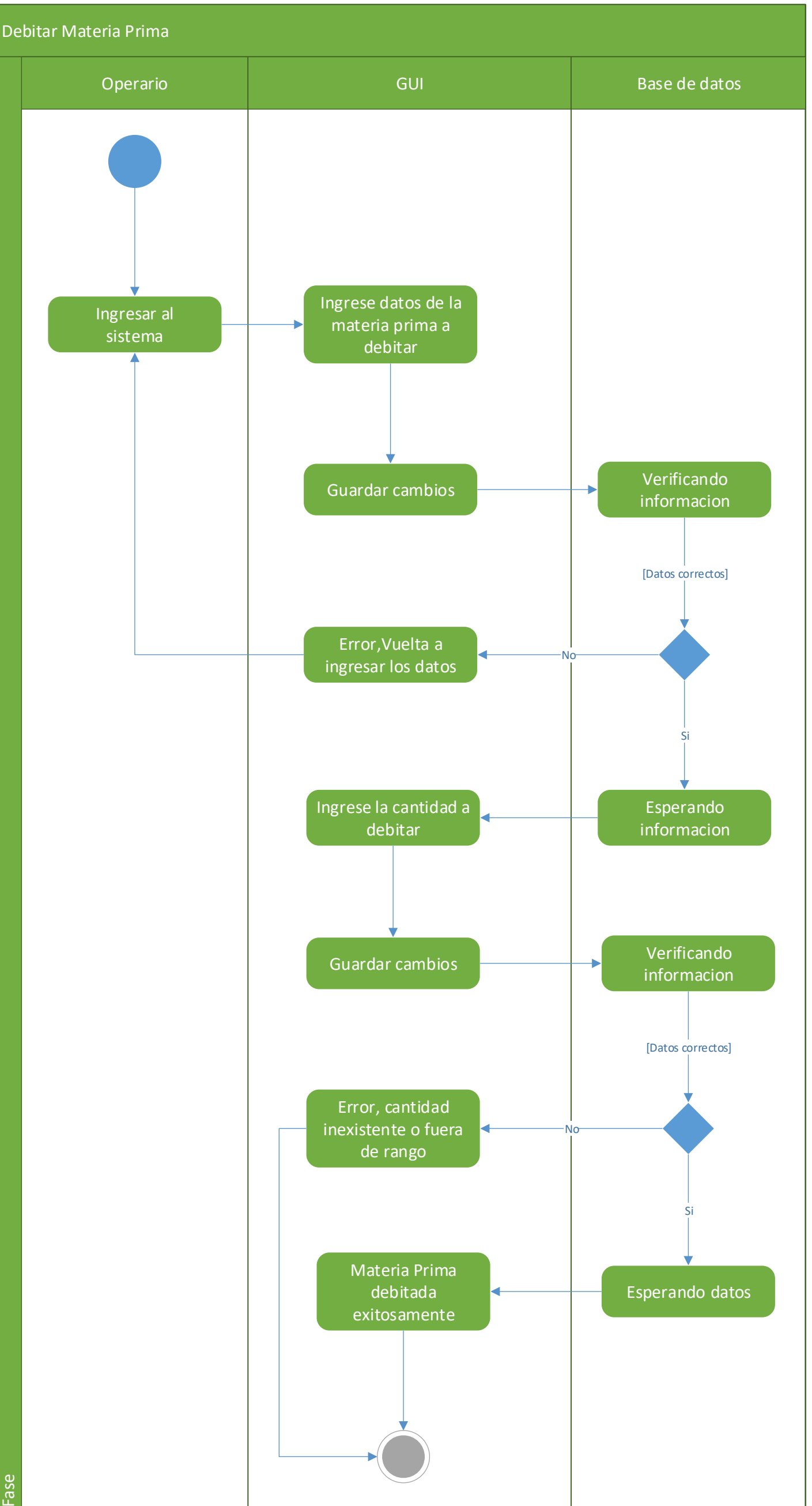
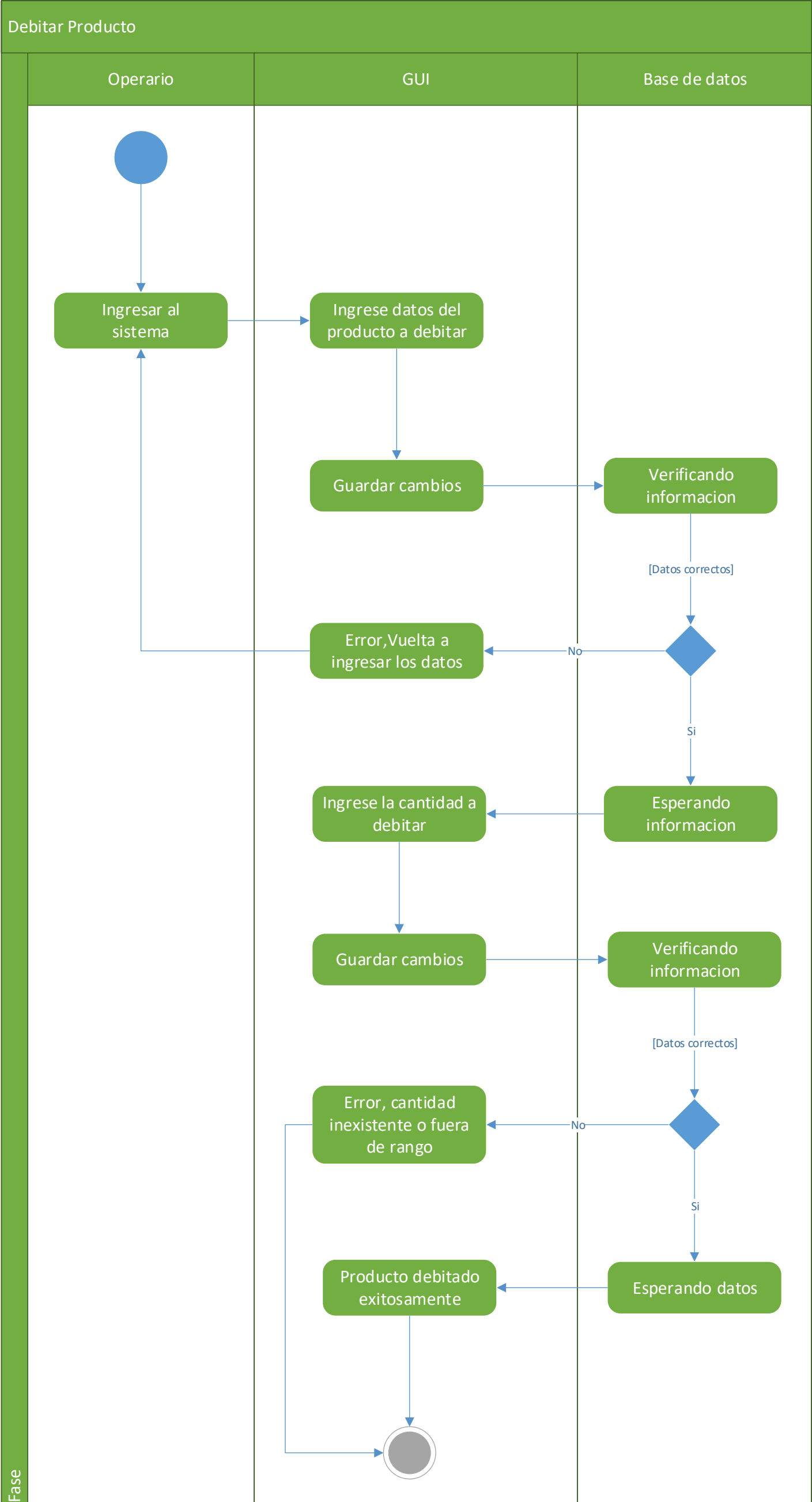


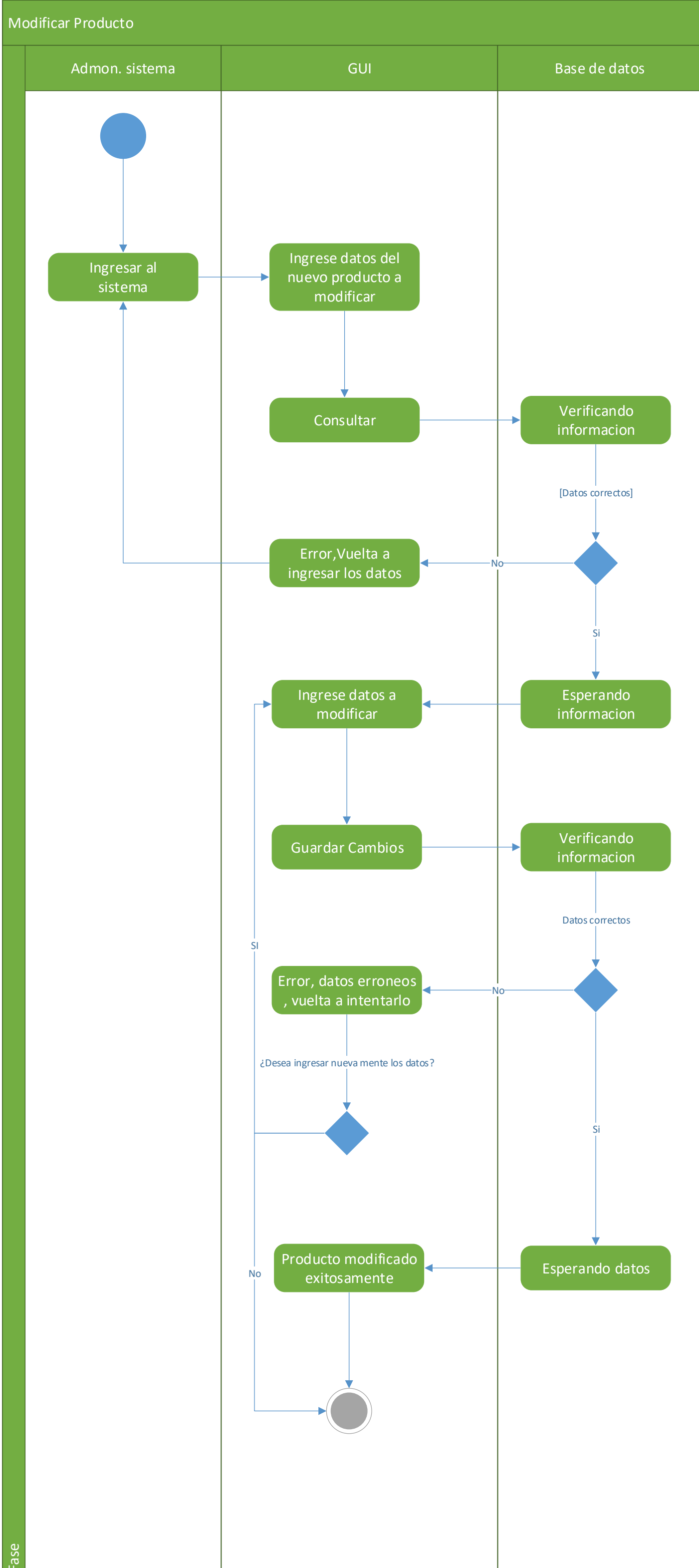
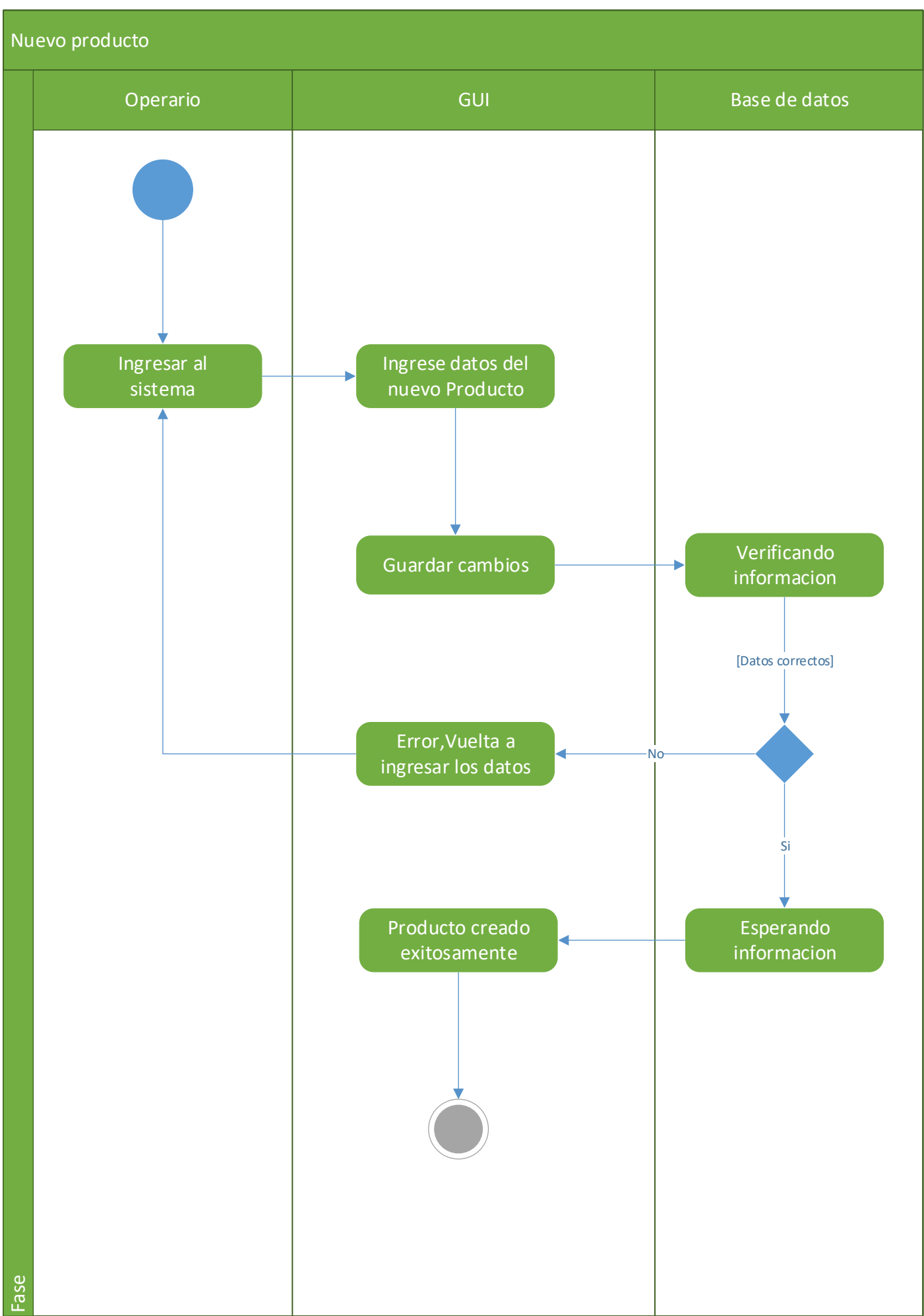












Eliminar Producto

Operario

GUI

Base de datos



Ingresar al sistema

Ingresar datos del producto

Consutar

Verificando informacion

Datos correctos

No

Error, operario no encontrado

Si

Esperando informacion

Seguro que desea Eliminar el producto

Si

No

Producto eliminado exitosamente

Fase



Crear Factura

Operario

GUI

Base de datos



Ingresar al sistema

Ingrese datos de la factura

Guardar cambios

Verificando informacion

[Datos correctos]

Error,Vuelta a ingresar los datos

No

Si

Factura generada exitosamente

Esperando informacion



Fase

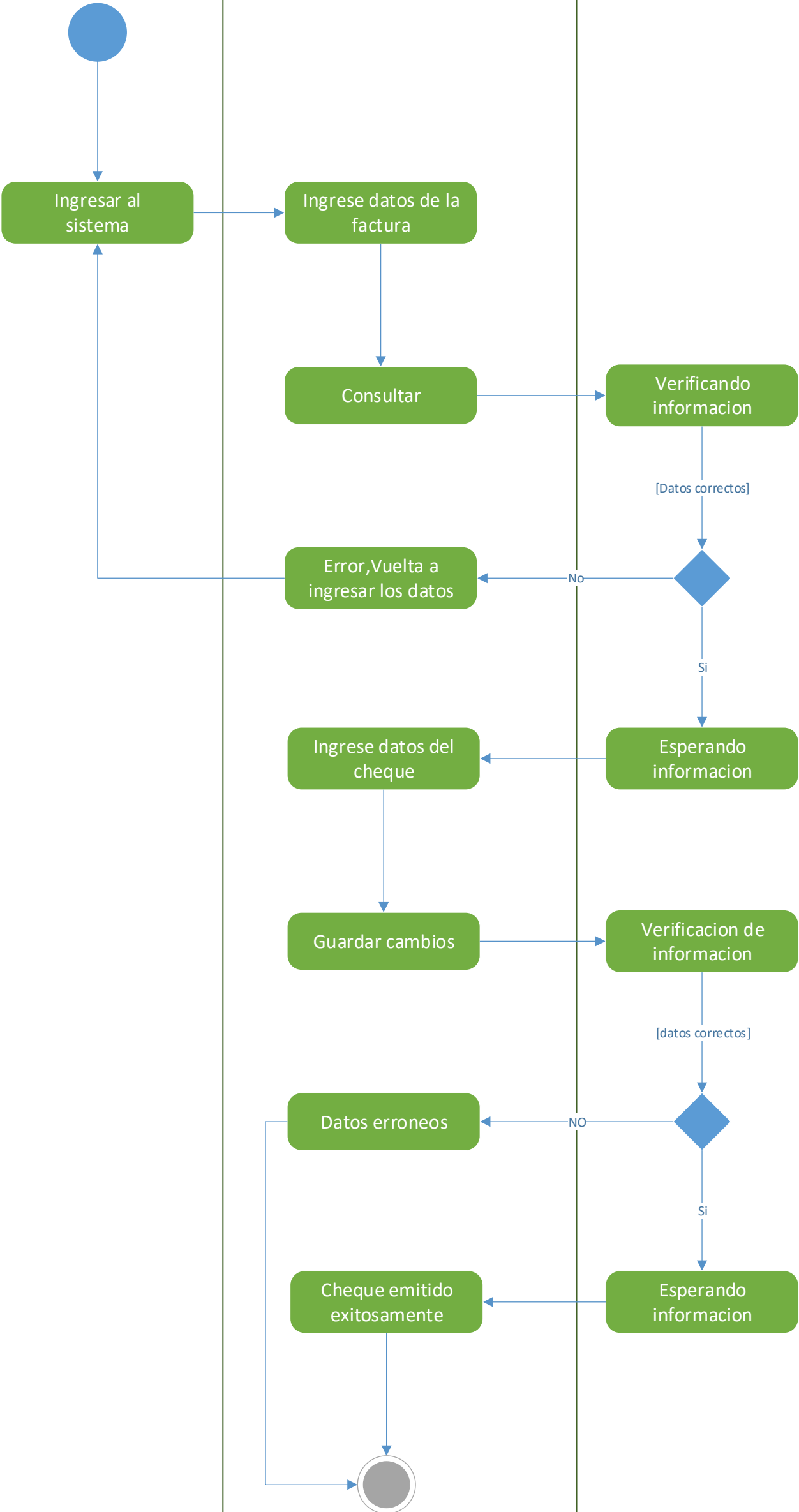
Emitir cheque

Operario

GUI

Base de datos

Fase



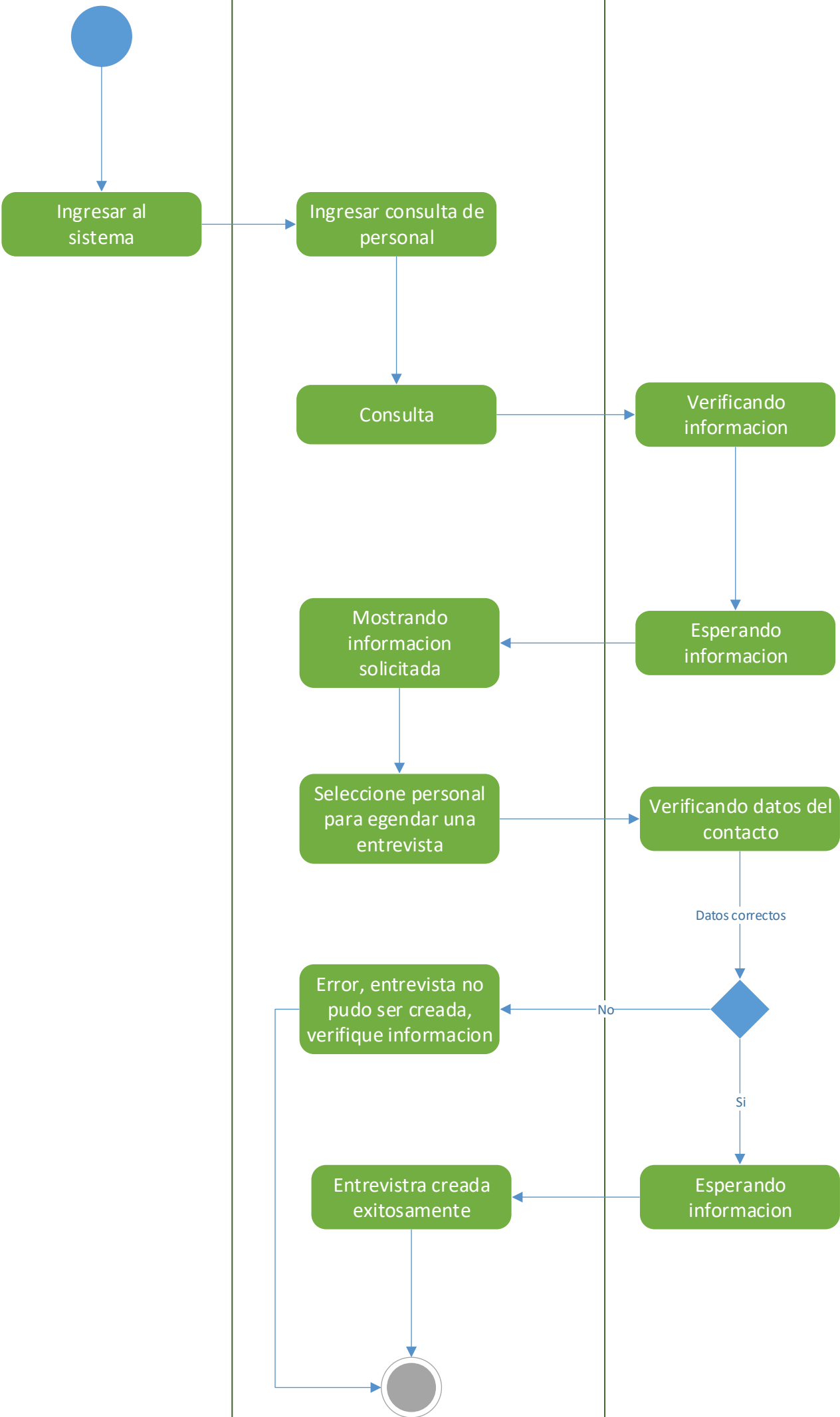
Agendar Entrevista

Fase

Operario

GUI

Base de datos



Comentarios

Operario

GUI

Base de datos



Ingresar al sistema

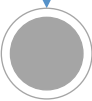
Ingrese datos para la publicacion

Publicar

Verificando informacion

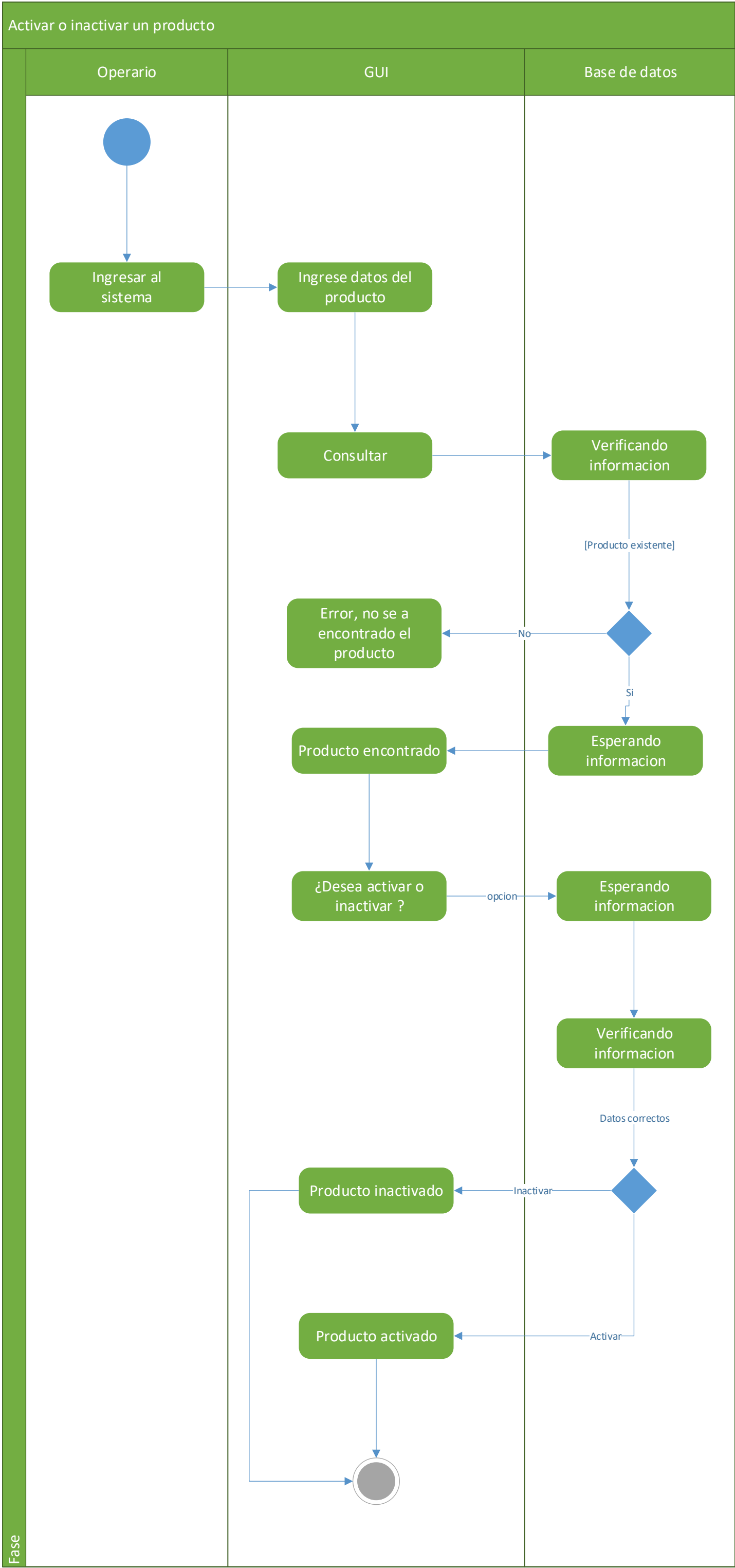
Esperando informacion

Publicacion realizada exitosamente

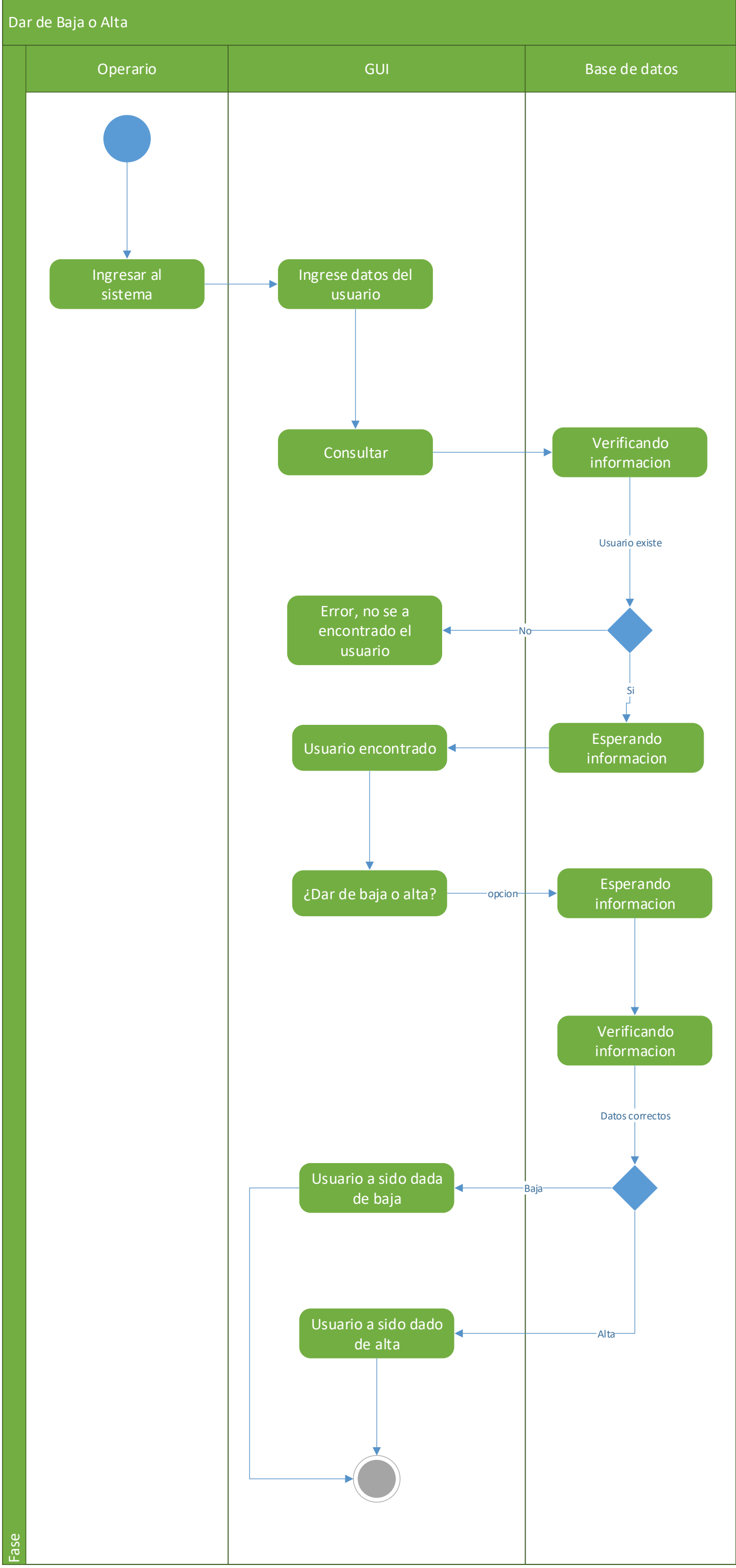


Fase





Fase



Fase



Operario

GUI

Base de datos

