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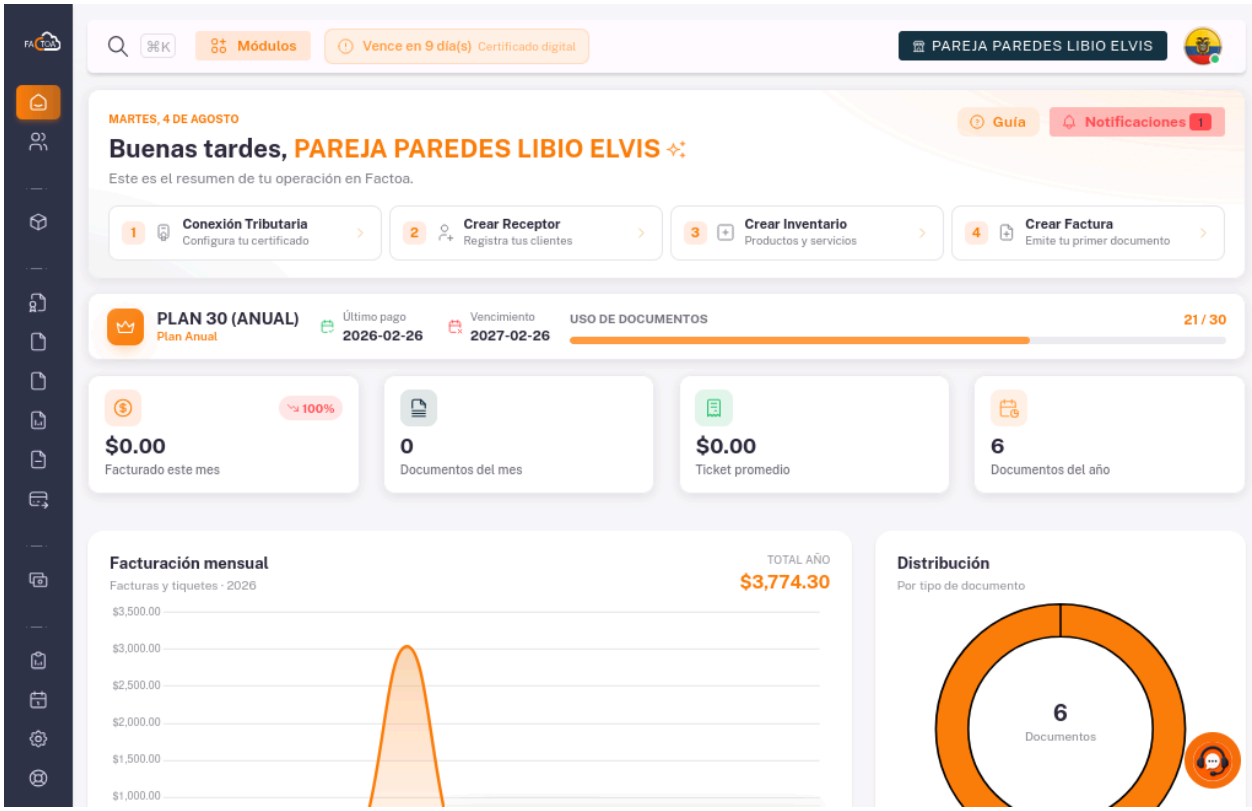
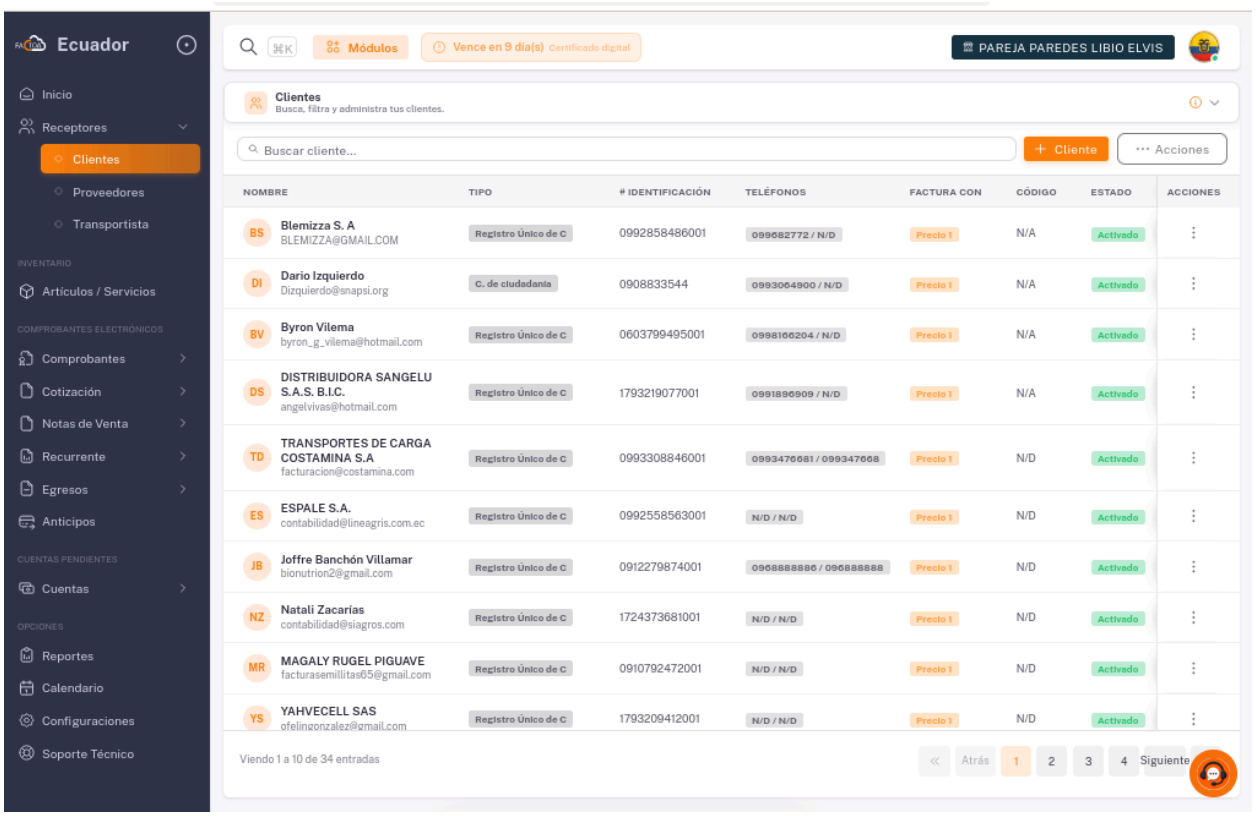
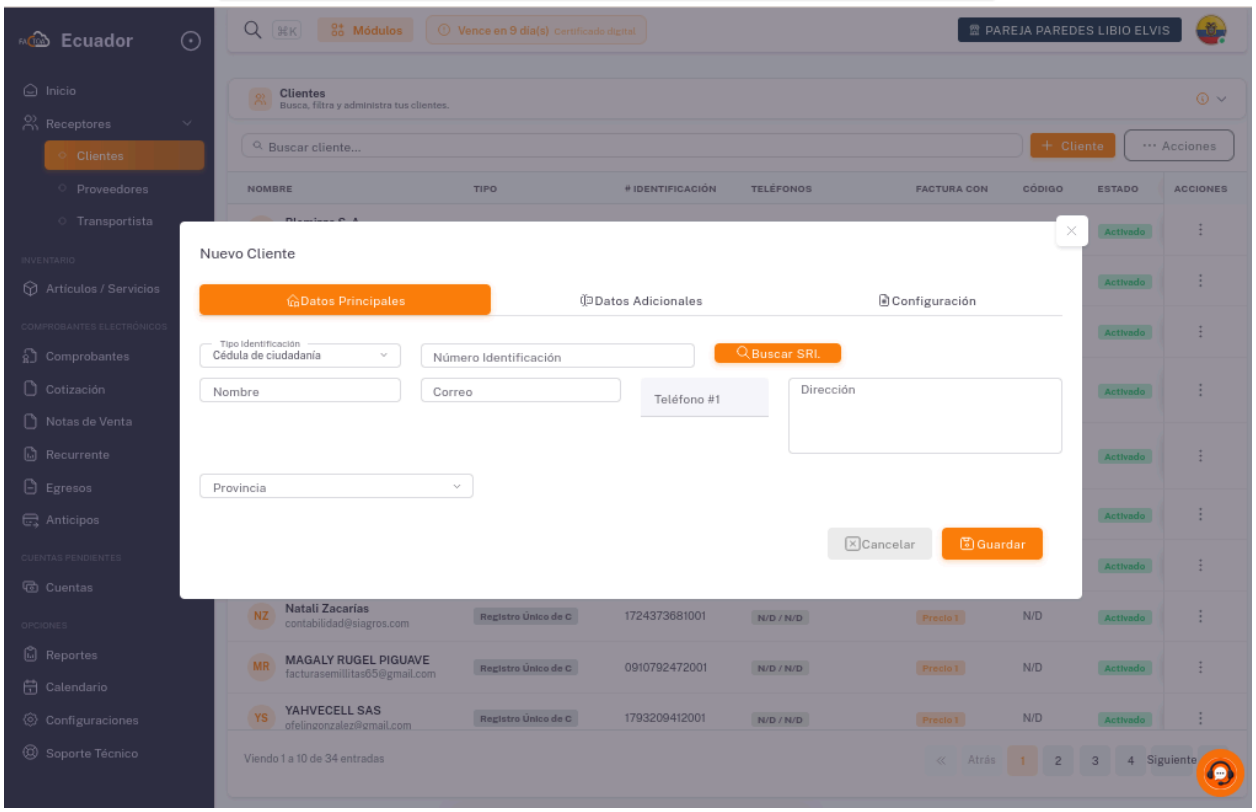


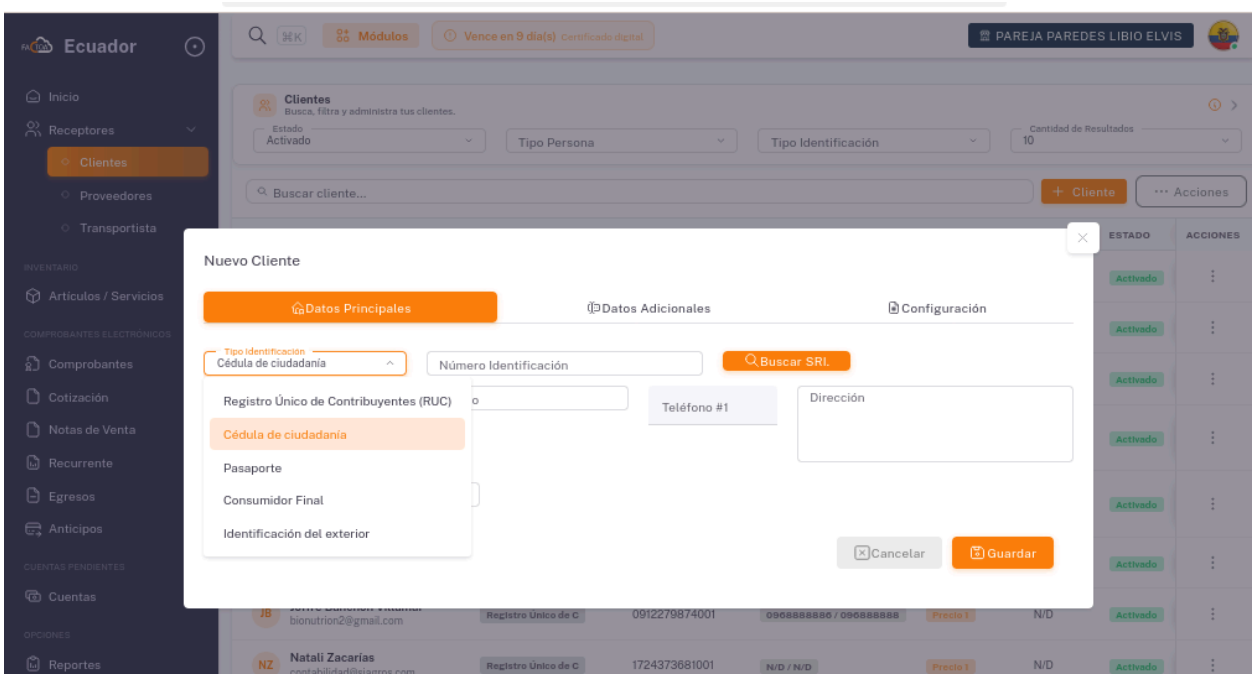
PANTALLA DE INICIO



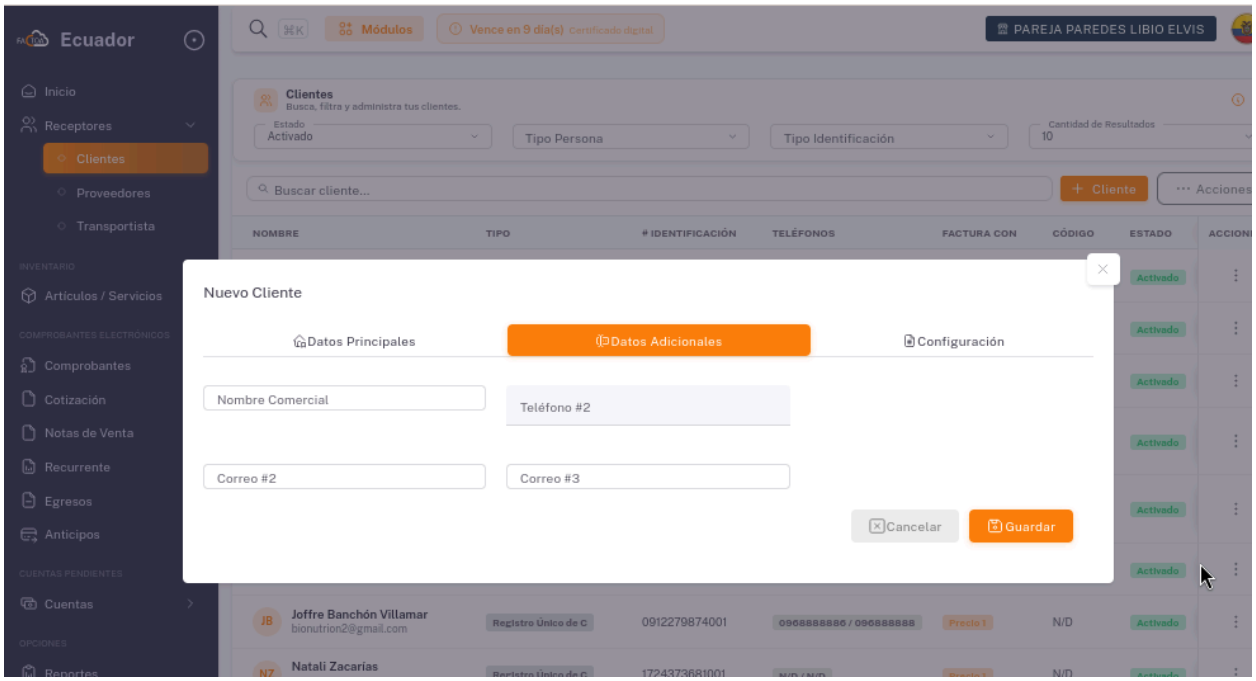
RECEPTORES-CLIENTES



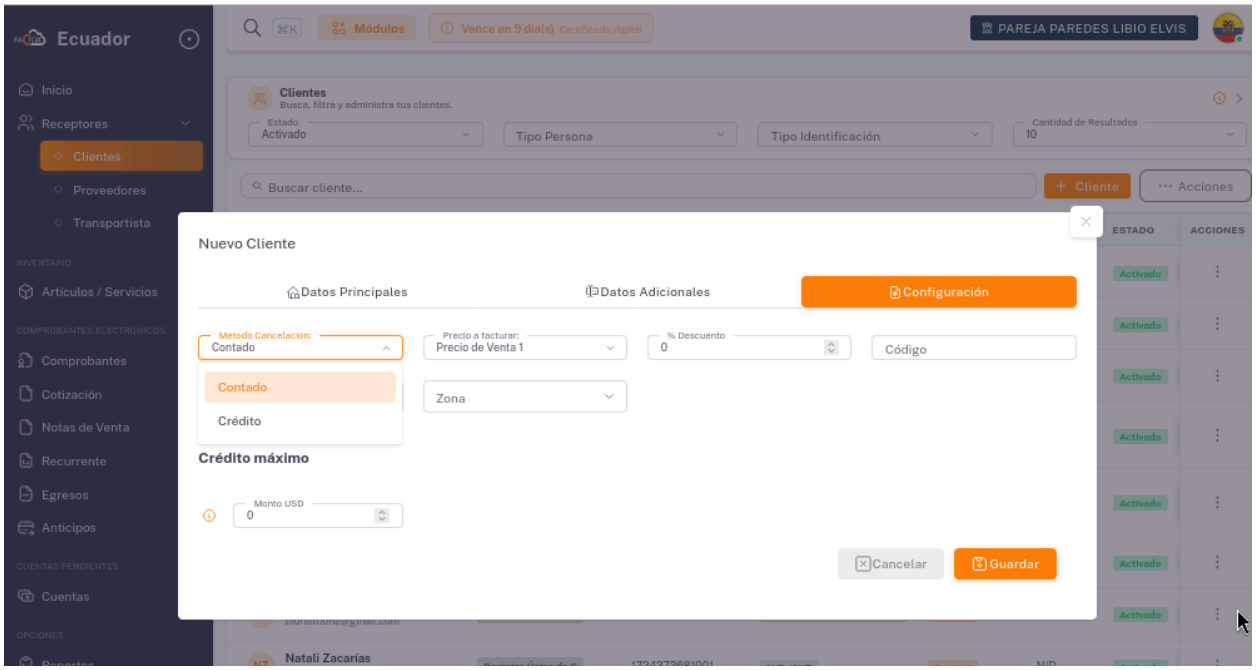
RECEPTORES+CLIENTES-NUEVOS CLIENTES



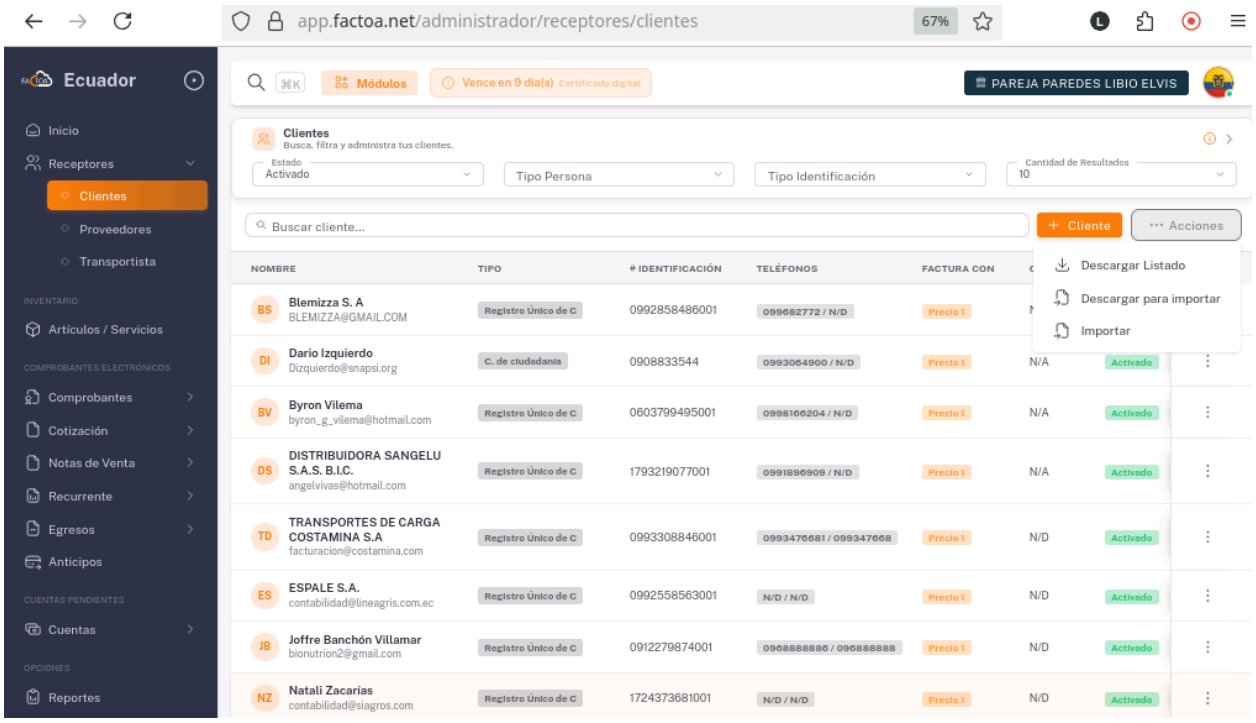
RECEPTORES+CLIENTES-NUEVOS CLIENTES-DATOS PRINCIPALES CLIENTES



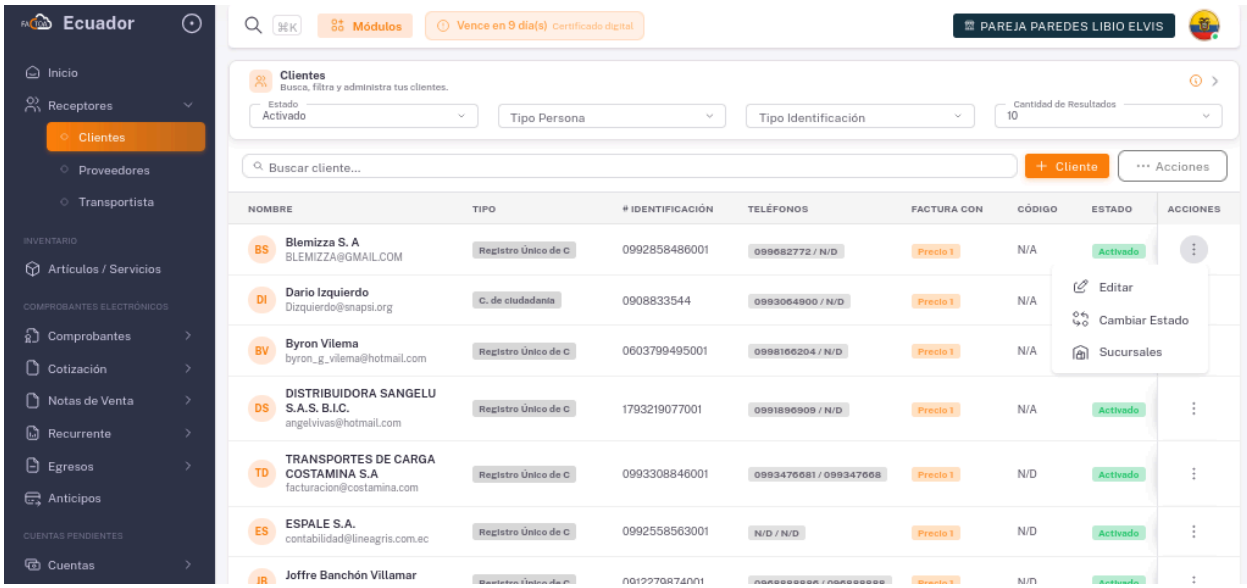
RECEPTORES+CLIENTES-NUEVOS CLIENTES-DATOS ADICIONALES DEL CLIENTE



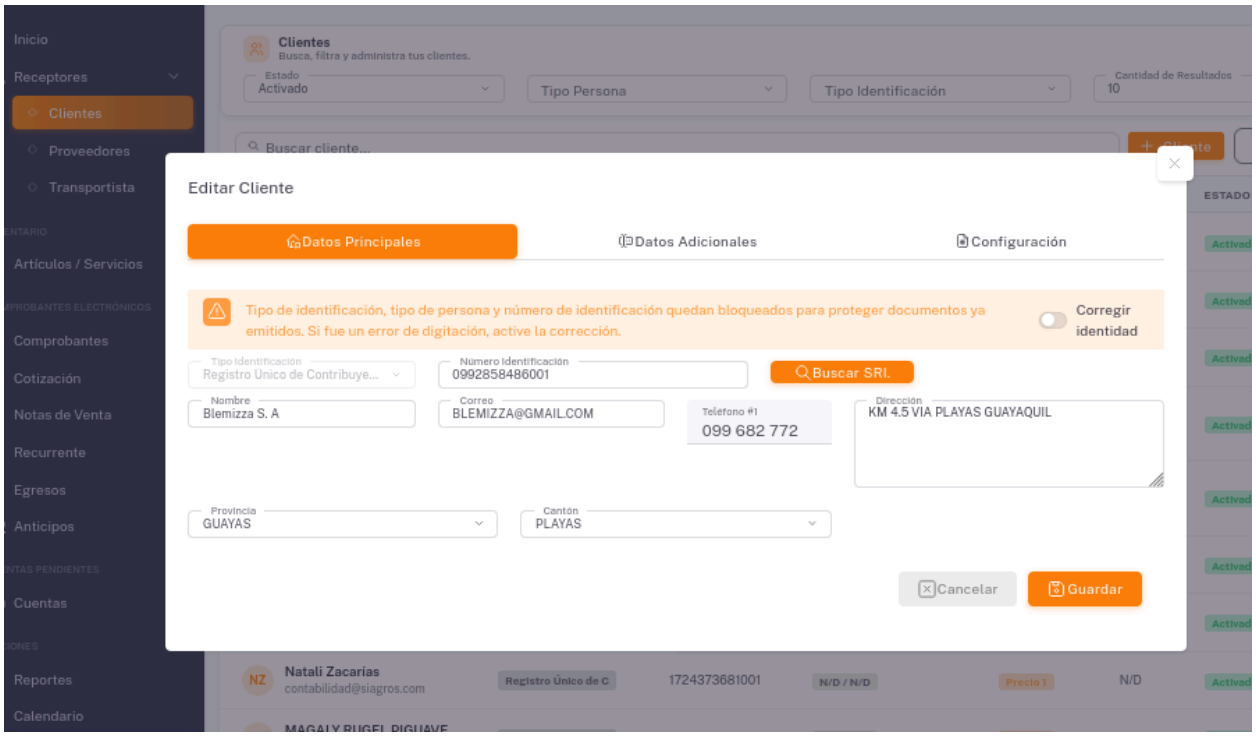
RECEPTORES+CLIENTES-NUEVOS CLIENTES -CONFIGURACION-METODO DE CANCELACION- CONTADO-CREDITO



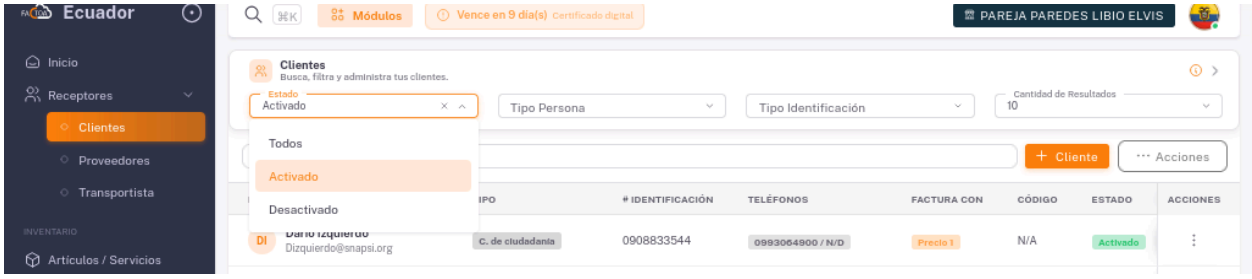
RECEPTORES+CLIENTES-ACCIONES-DESCARGAR LISTADO-DESCARGAR PARA IMPORTAR- IMPRIMIR



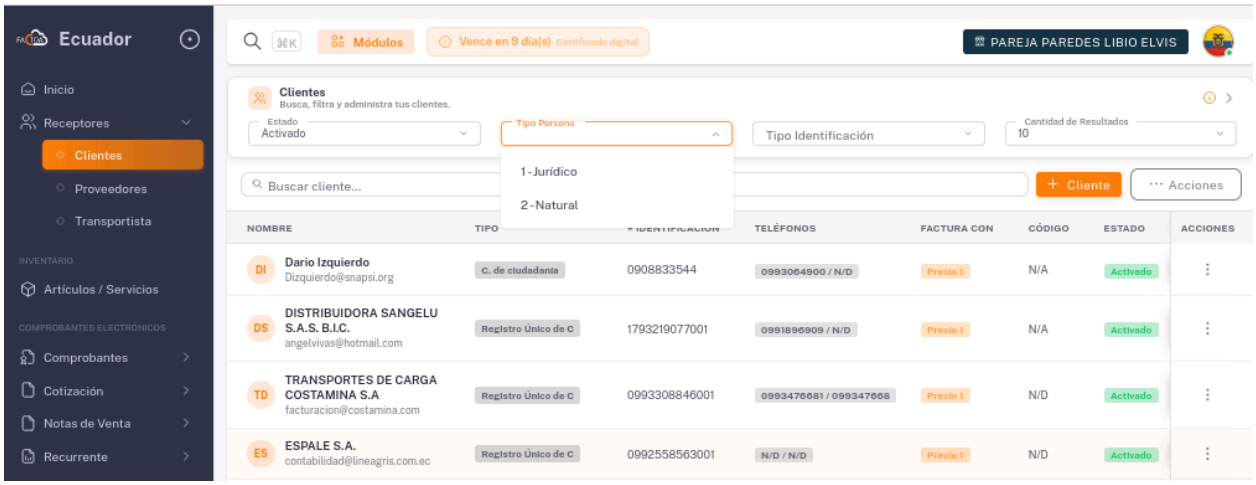
RECEPTORES+CLIENTES-ACCIONES-EDITAR-CAMBIAR ESTADO-SUCURSALES



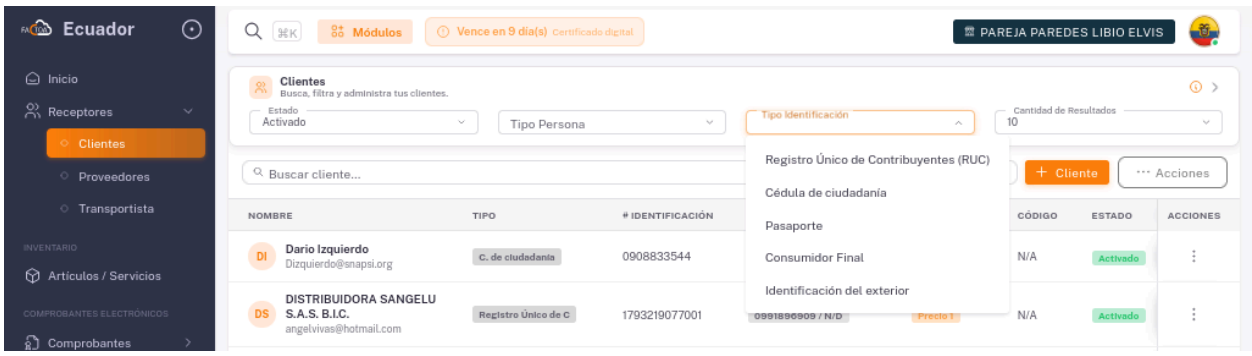
RECEPTORES+CLIENTES-ACCIONES-EDITAR CLIENTES-DATOS CLIENTES



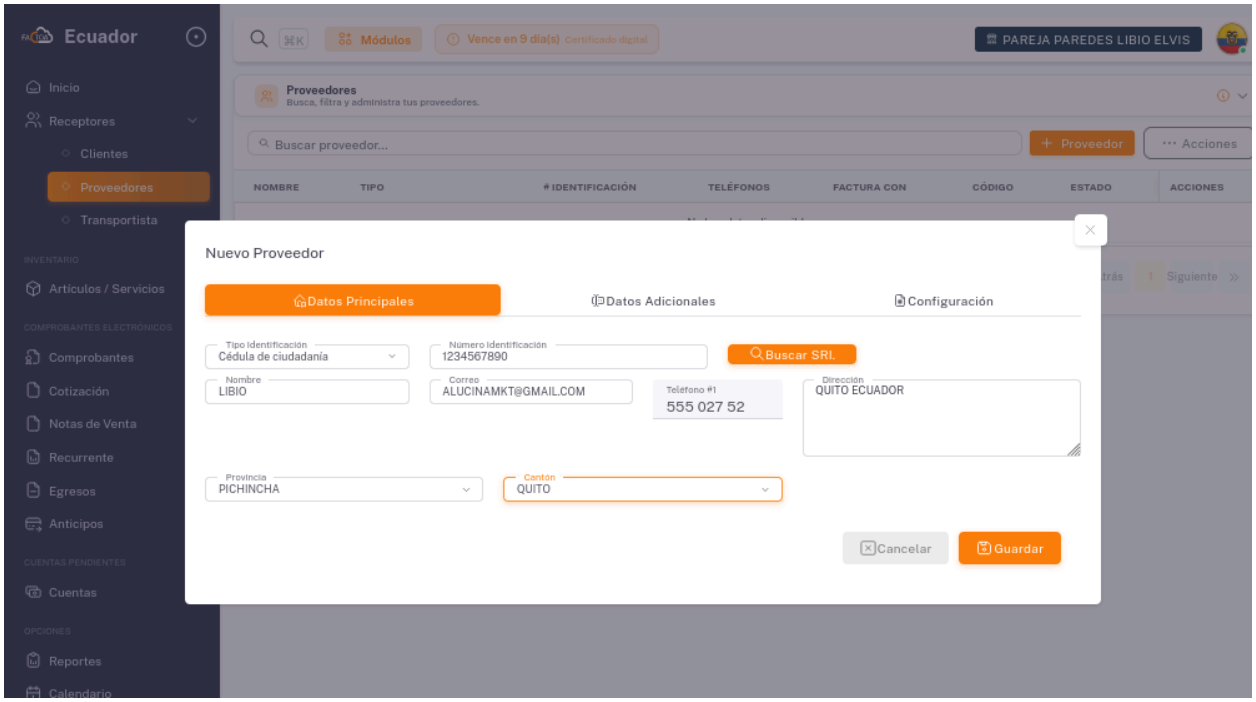
RECEPTORES-CLIENTES-ESTADO- ACTIVADO- DESASTIVADO



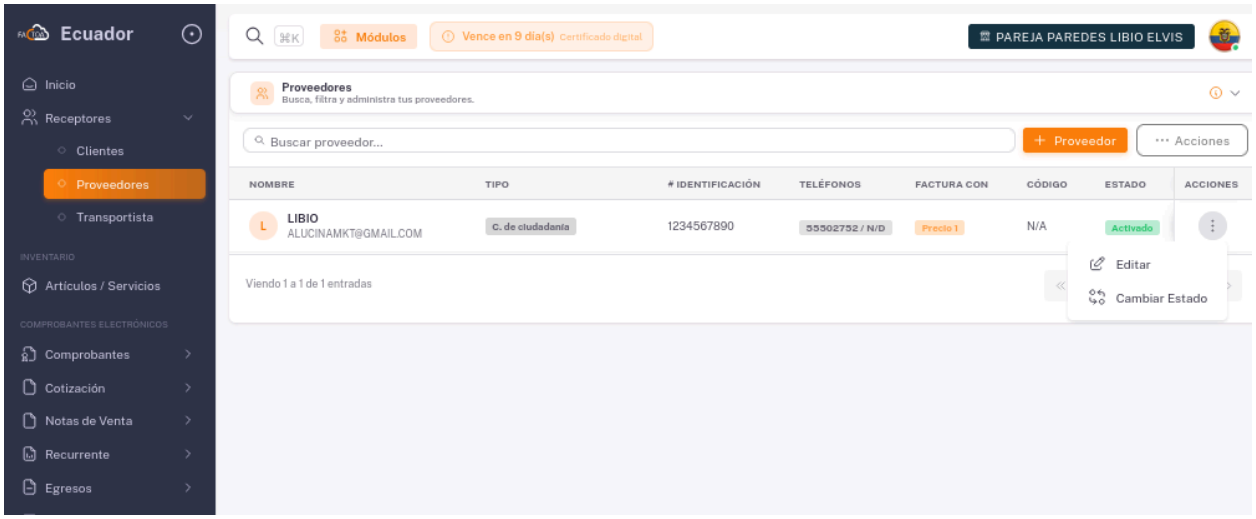
RECEPTORES CLIENTES-TIPO DE PERSONAS-NATURAL-JURIDICO



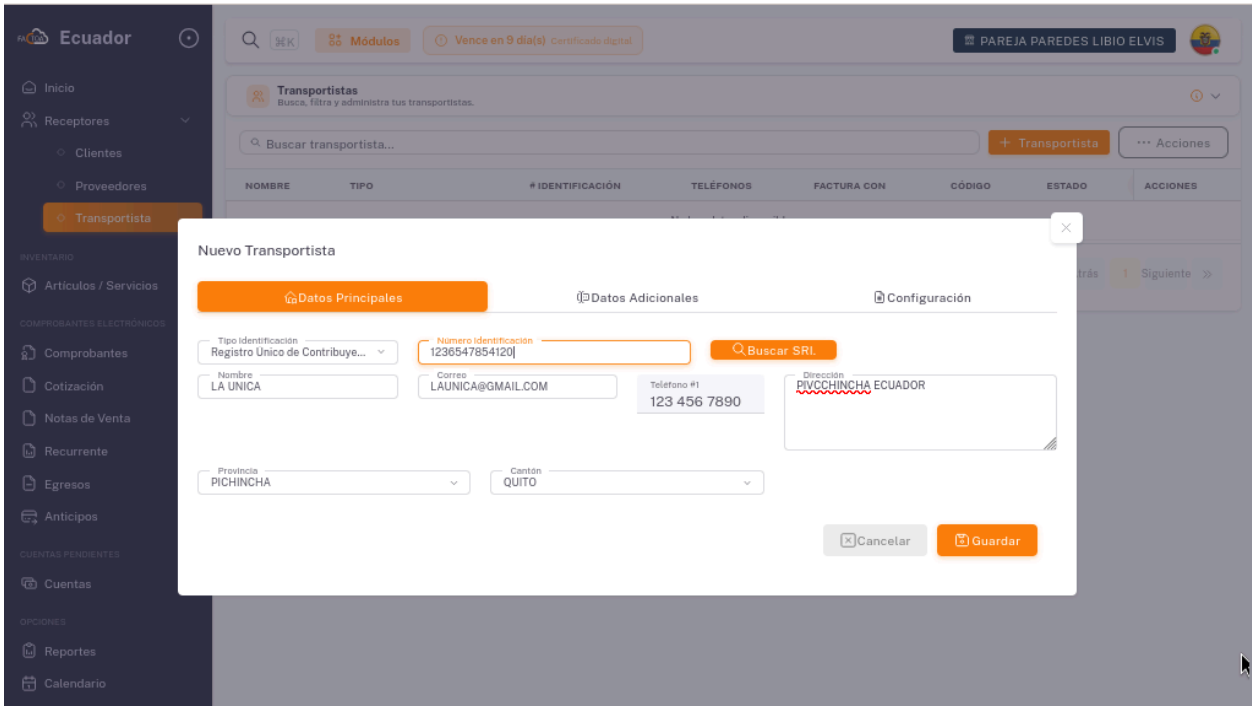
RECEPTORES- CLIENTES- TIPO DE IDENTIFICACION- RUC-CEDULA -PASAPORTE-CONSUMIDOR FINAL-IDENTIFICACION DEL EXTERIOR

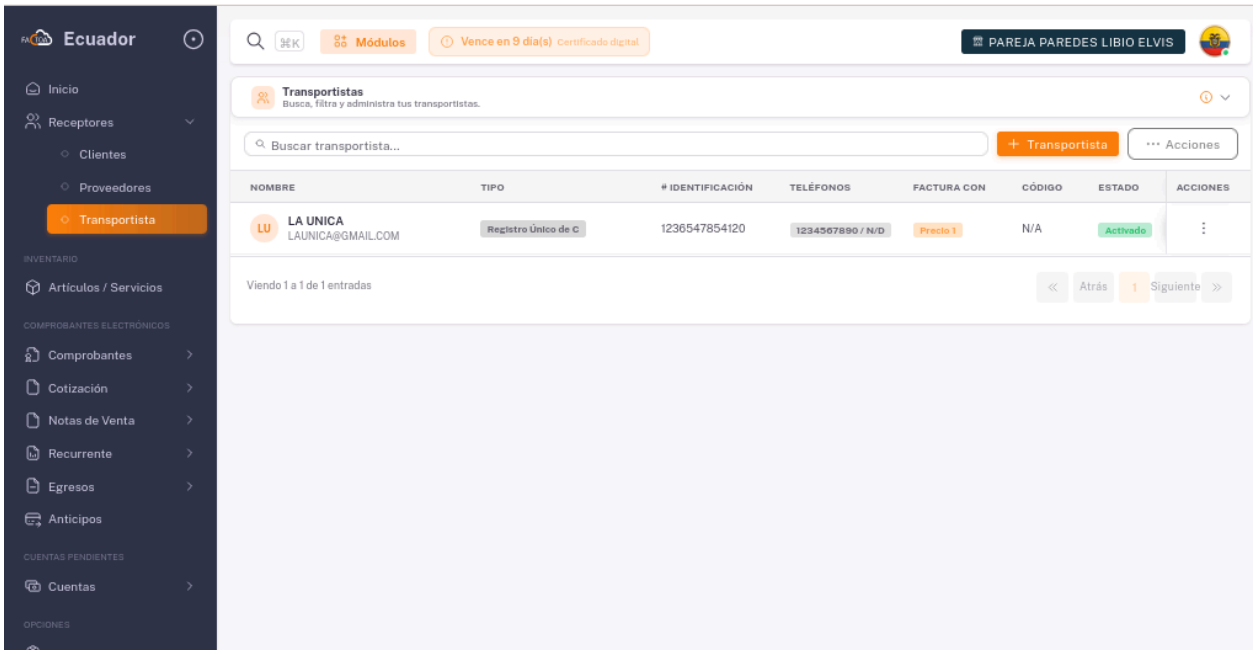


RECEPTORES-PROVEEDORES+PROVEEDOR-NUEVO PROVEEDOR-DATOS PRINCIPALES-DATOS ADICIONALES- CONFIGURACION

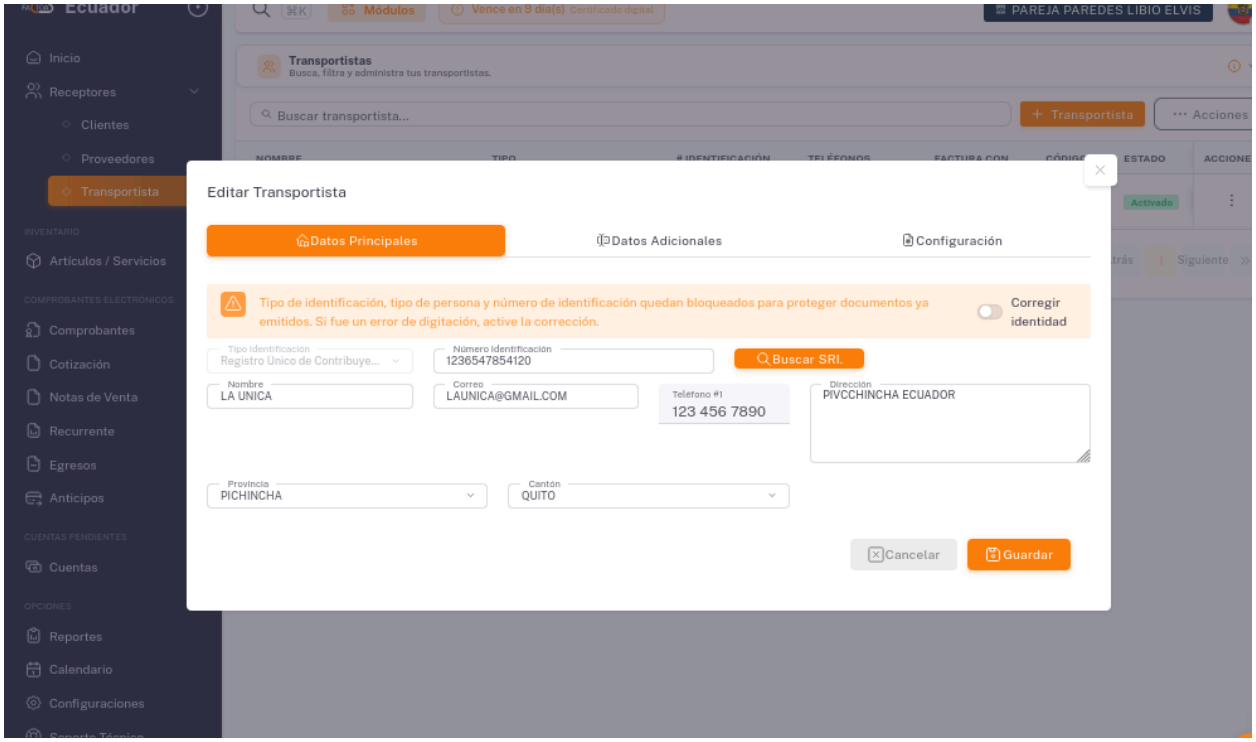


RECEPTORES-PROVEEDORES-ACCIONES-EDITAR- CAMBIAR ESTADO

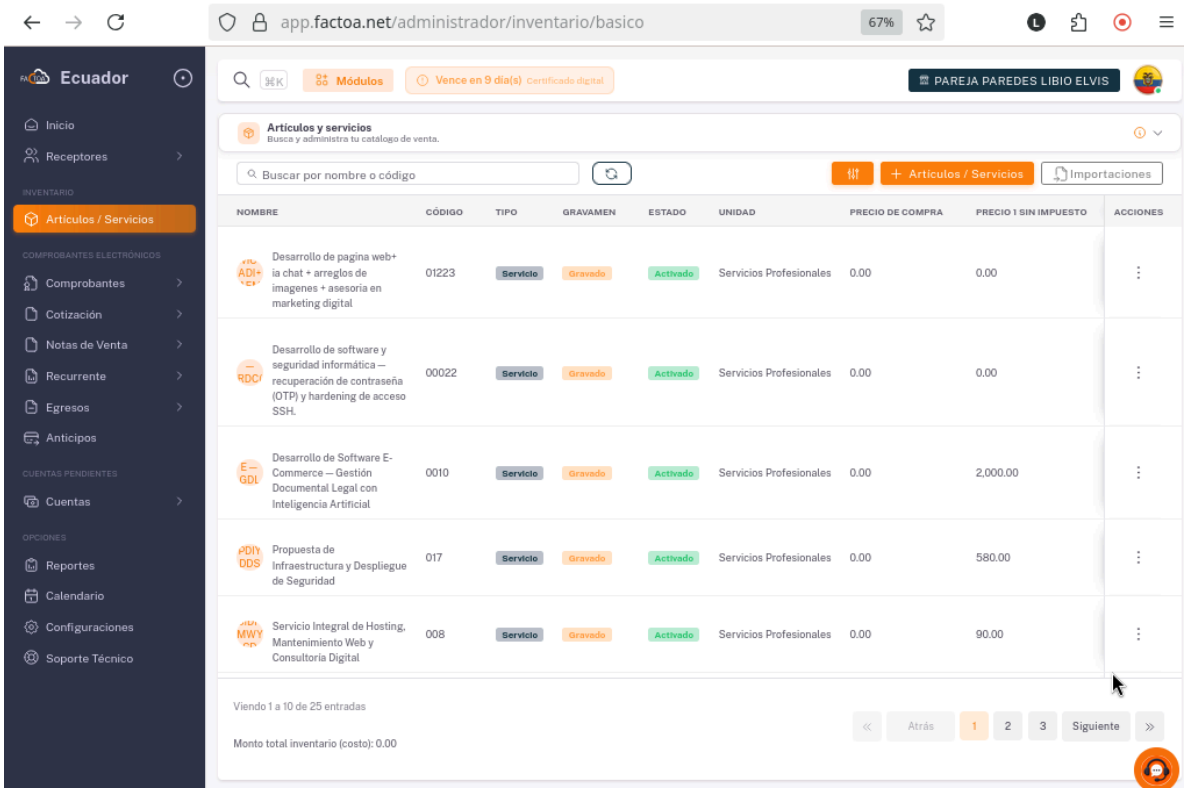




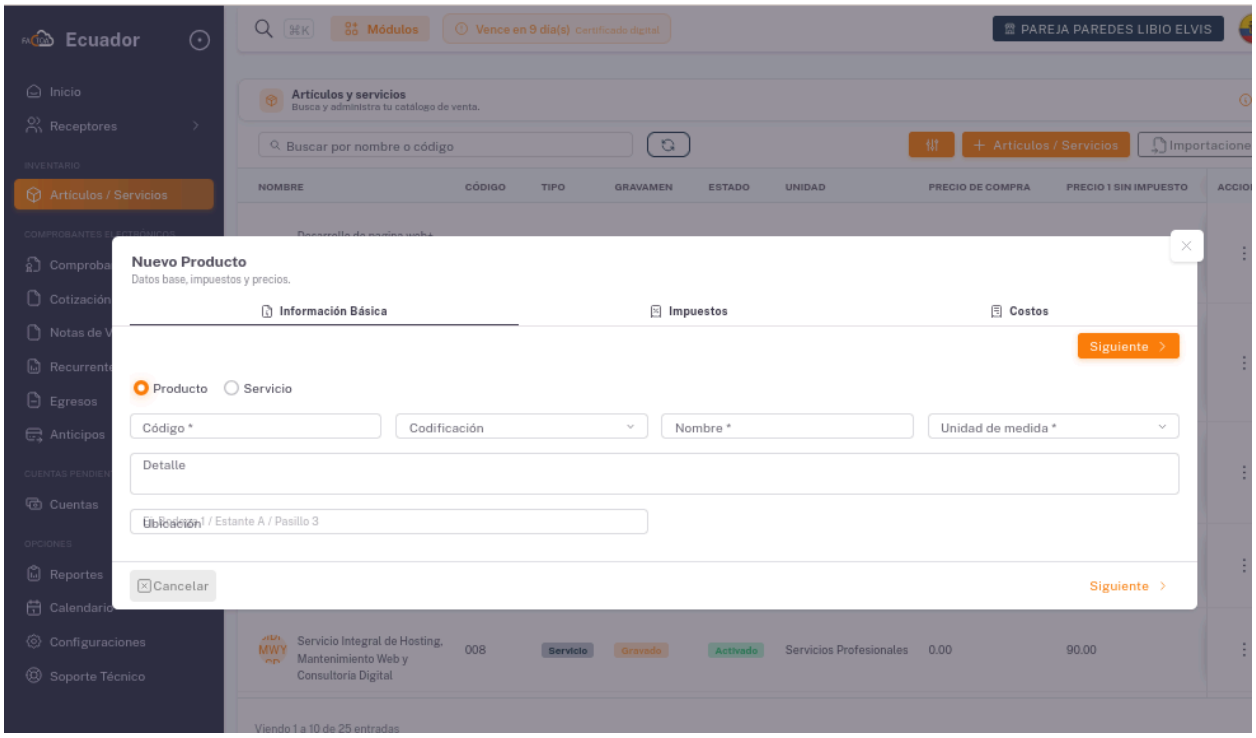
RECEPTORES- TRANSPORTISTA+TRANSPORTISTA-NUEVO TRANSPORTISTA- DATOS PRINCIPALES -DATOS ADICIONALES



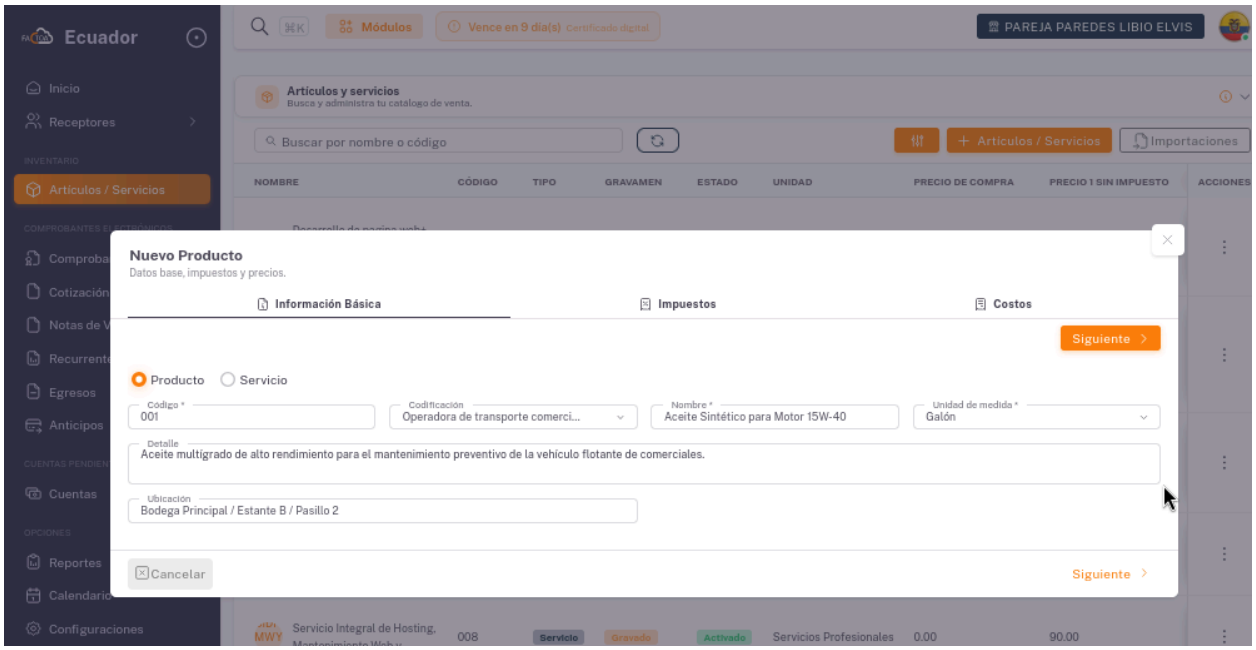
RECEPTORES- TRANSPORTISTA-ACCIONES- EDITAR-DATOS



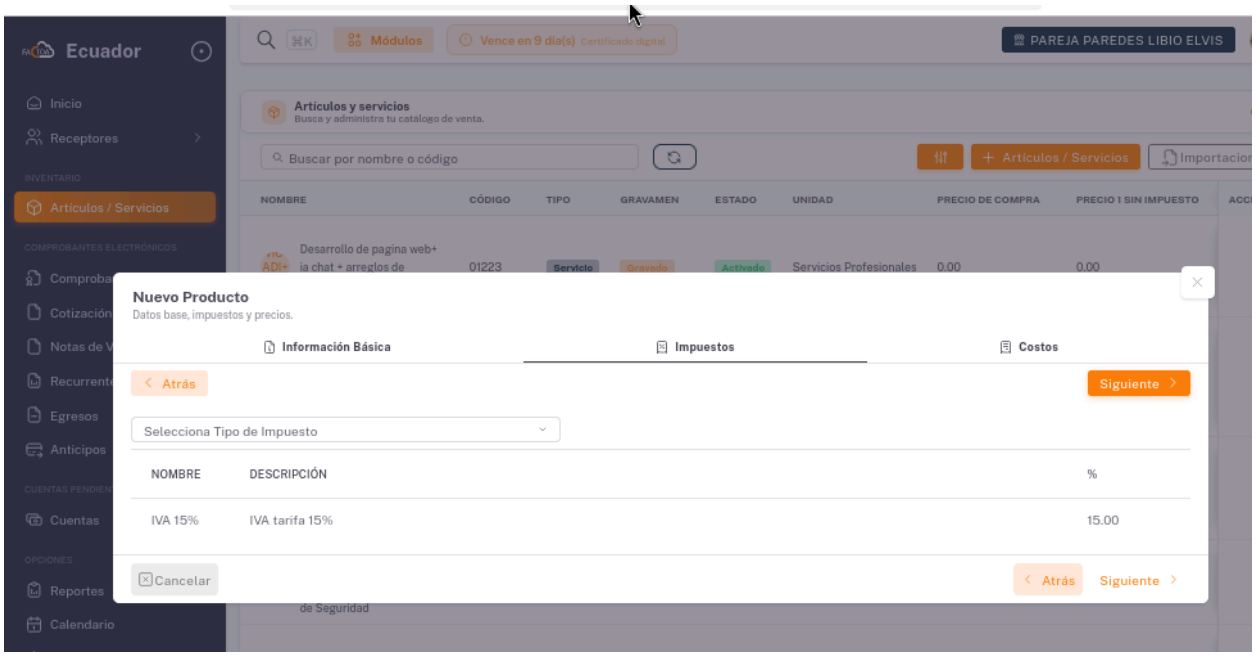
ARTICULOS-SERVICIOS+ARTICULOS/SERVICIOS



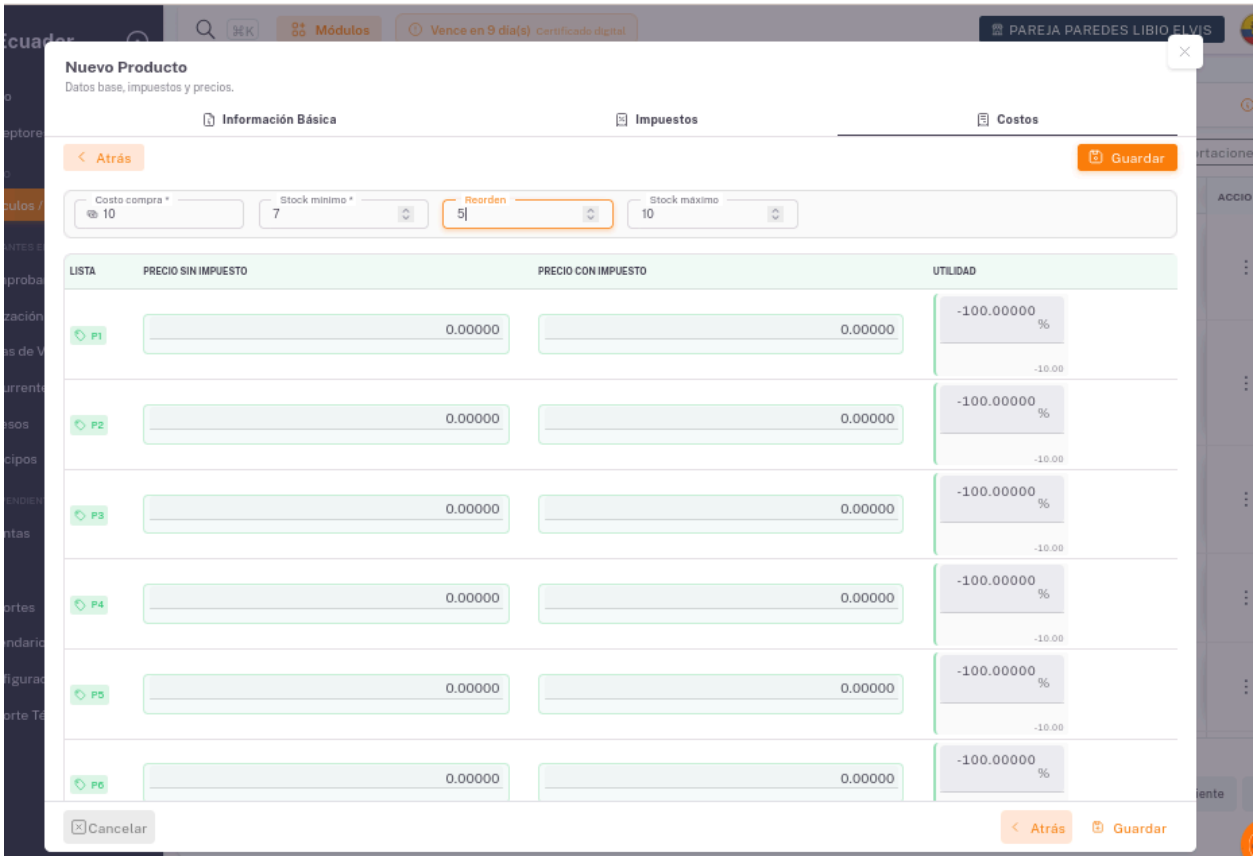
ARTICULOS-SERVICIOS+ARTICULOS/SERVICIOS-NUEVOS PRODUCTOS



ARTICULOS-SERVICIOS+ARTICULOS/SERVICIOS-NUEVOS PRODUCTOS-INFORMACION BASICA

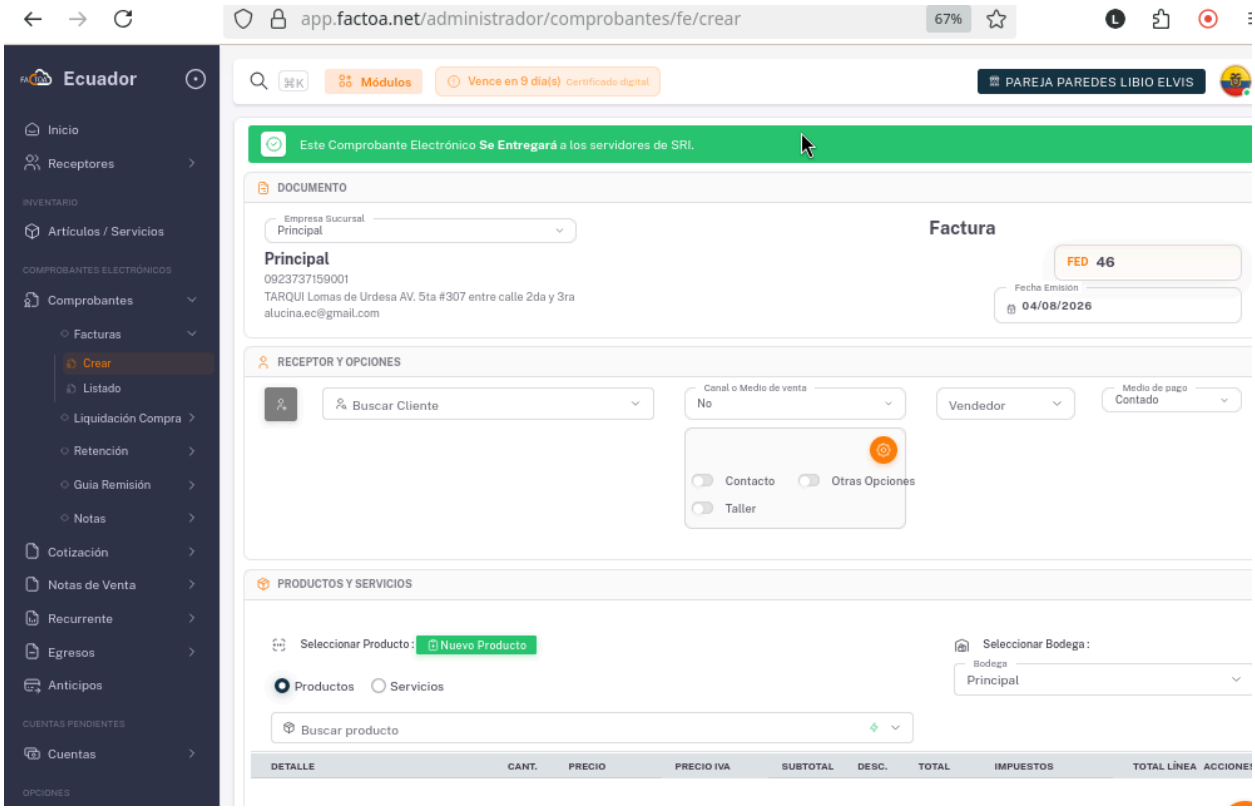


ARTICULOS-SERVICIOS+ARTICULOS/SERVICIOS-NUEVOS PRODUCTOS-IMPUESTO

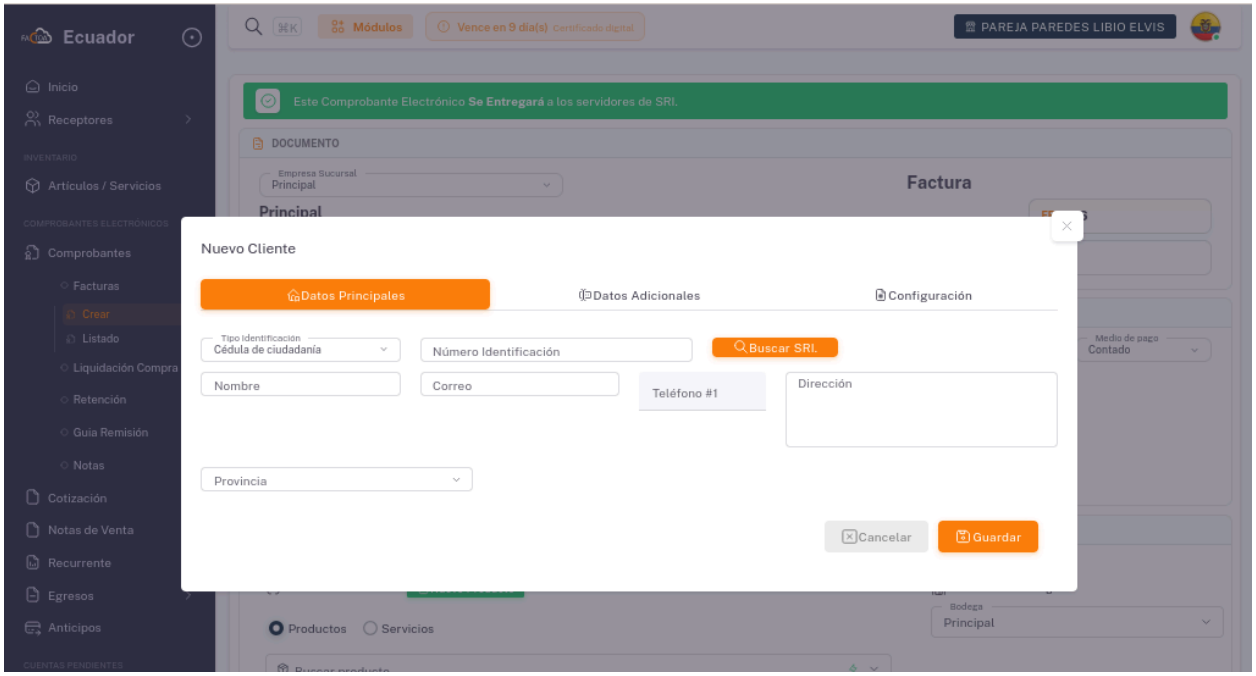


ARTICULOS-SERVICIOS+ARTICULOS/SERVICIOS-NUEVOS PRODUCTOS- COSTO

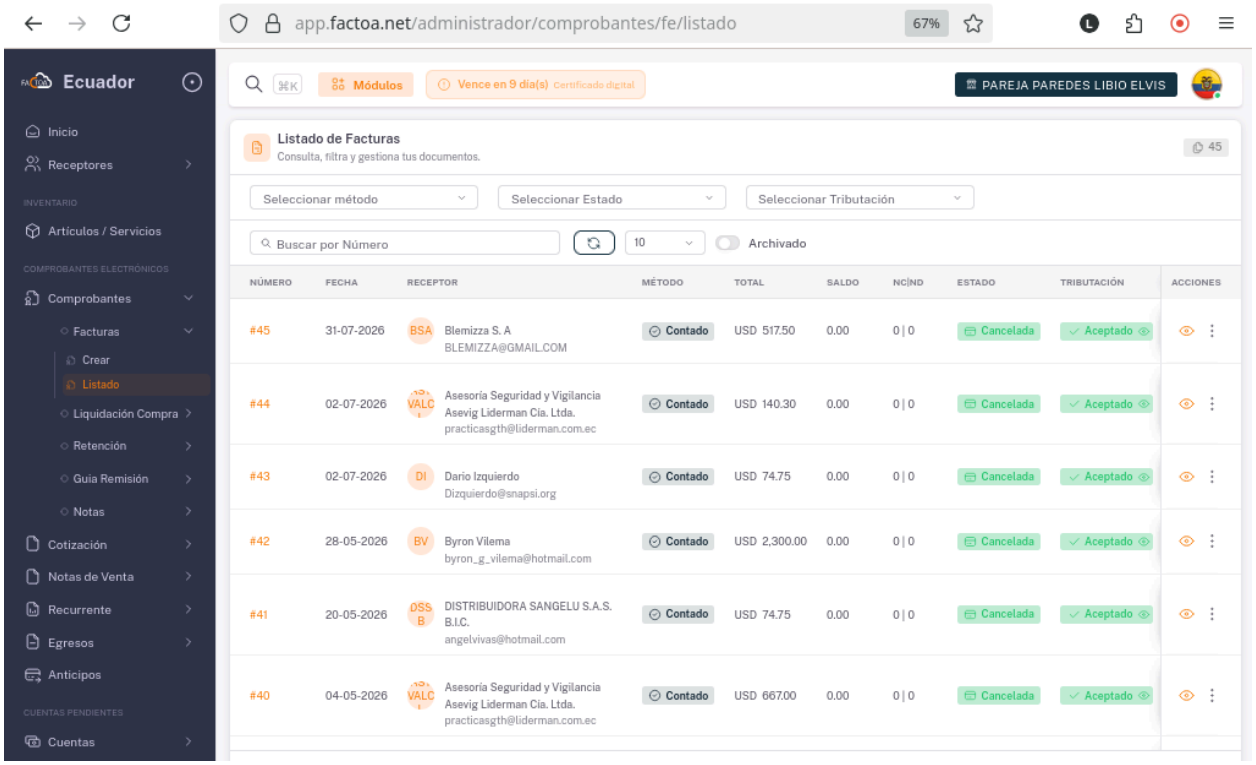
ARTICULOS-SERVICIOS+ARTICULOS Y SERVICIOS



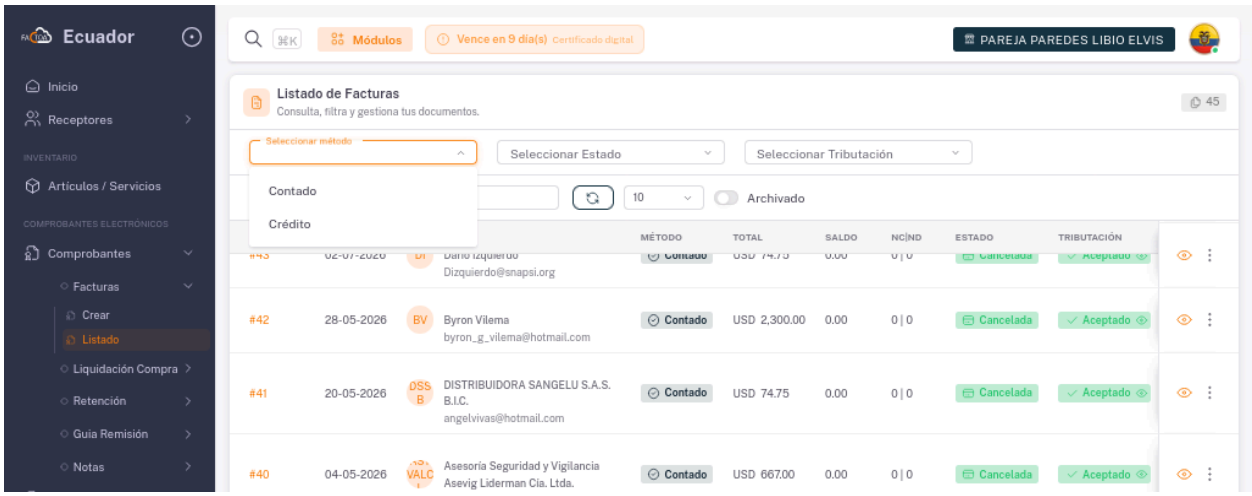
COMPROBANTES- FACTURAS-CREAR- DOCUMENTO



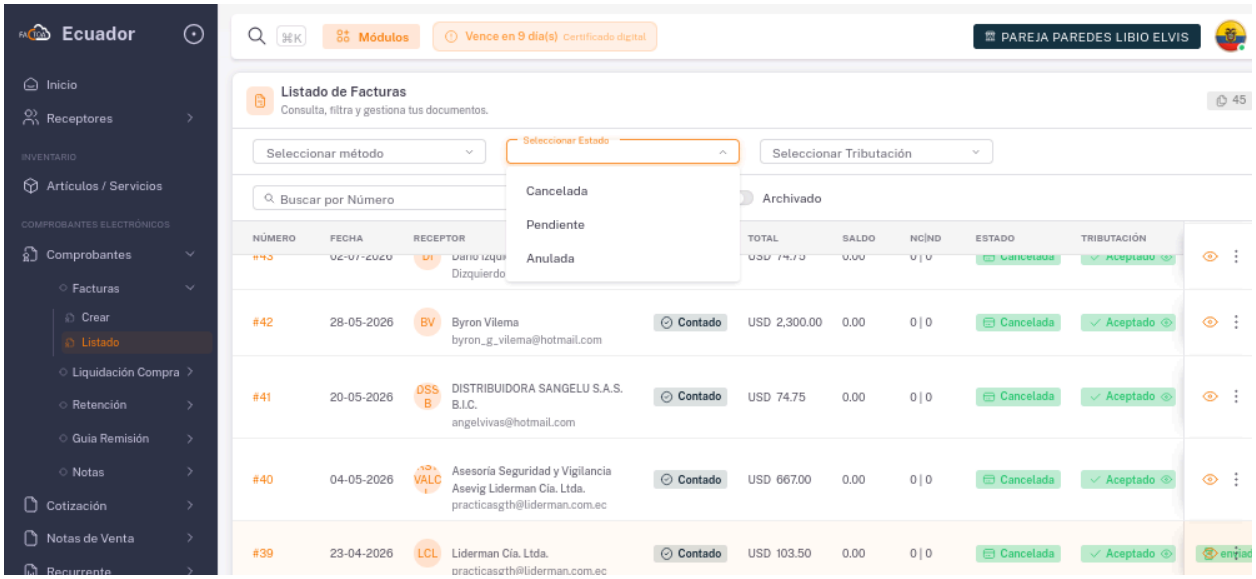
COMPROBANTES- FACTURAS-CREAR- NUEVO CLIENTE - DATOS PRINCIPALES-PRODUCTOS Y SERVICIOS



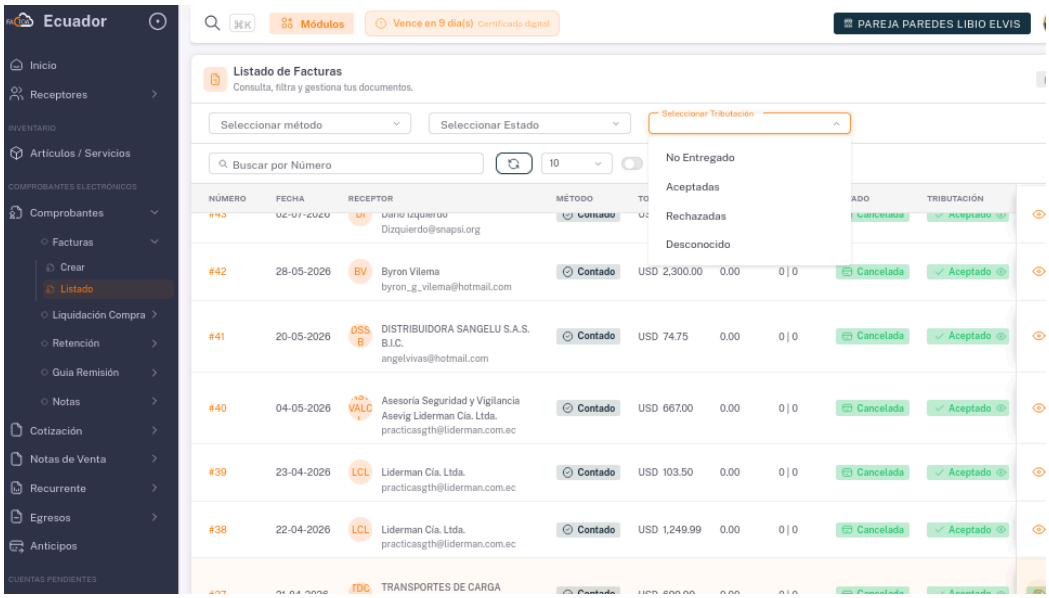
COMPROBANTES- FACTURAS-LISTADO-LISTADO DE FACTURAS



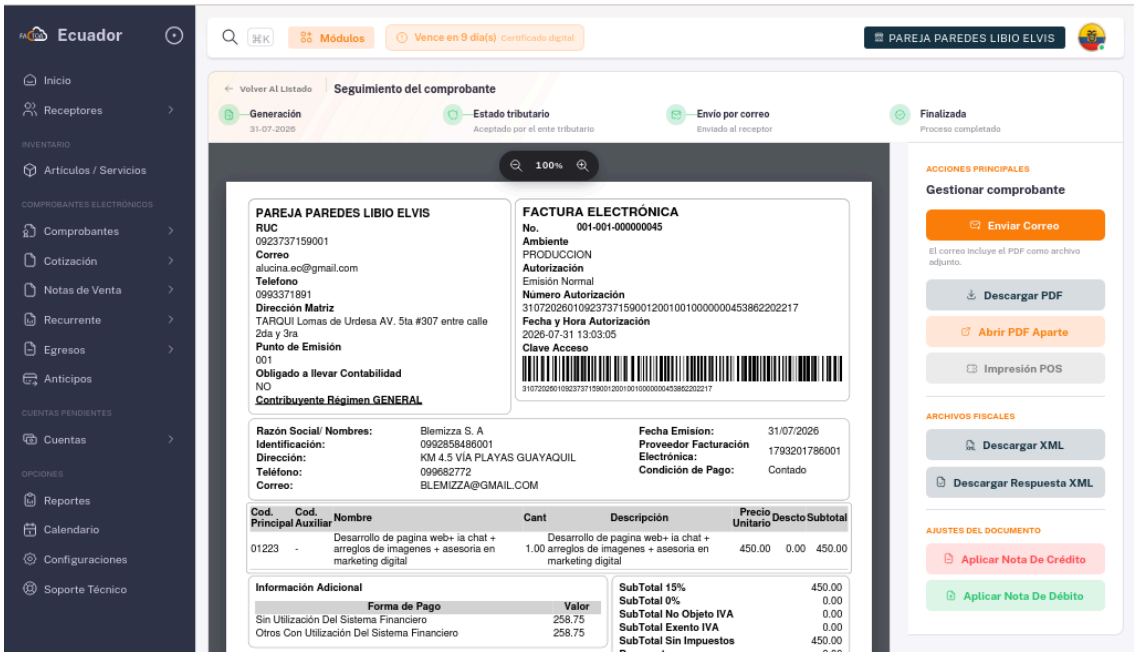
COMPROBANTES- FACTURAS-LISTADO-LISTADO DE FACTURAS- METODO DE PAGO-CREDITO O CONTADO



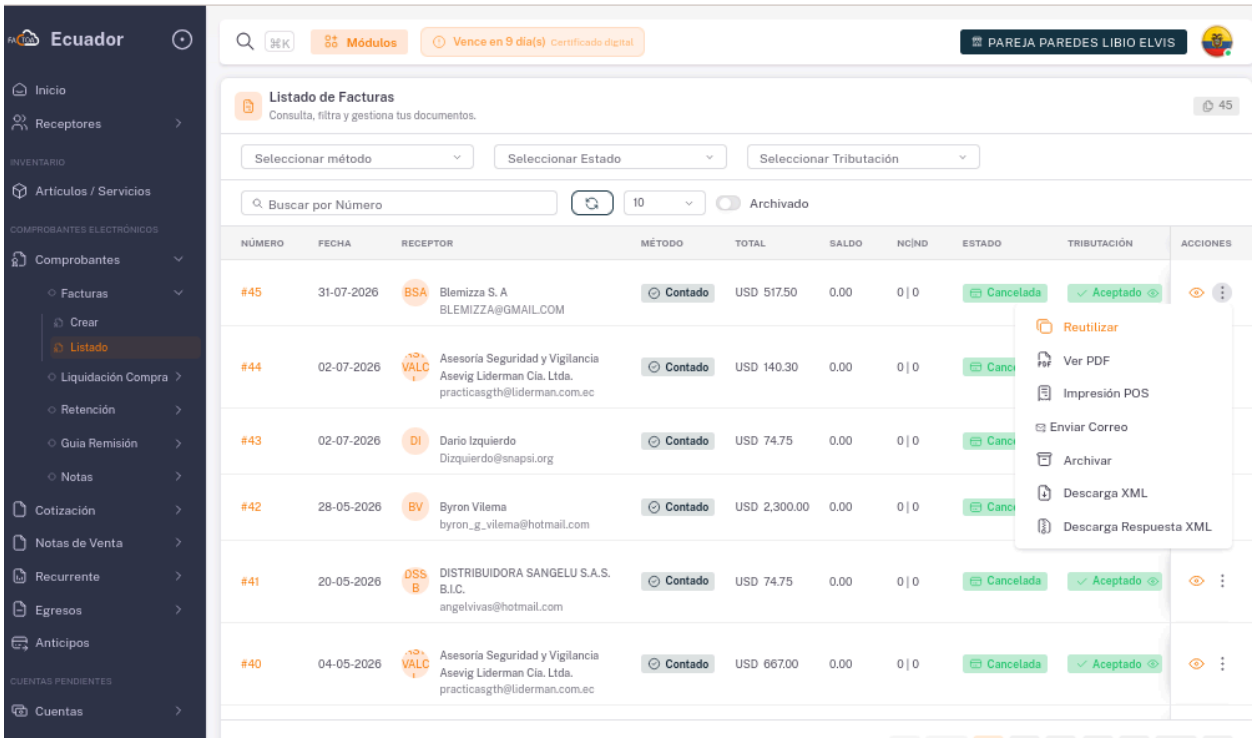
COMPROBANTES- FACTURAS-LISTADO-LISTADO DE FACTURAS- ESTADO CANCELADA-PENDIENTE- ANULADA



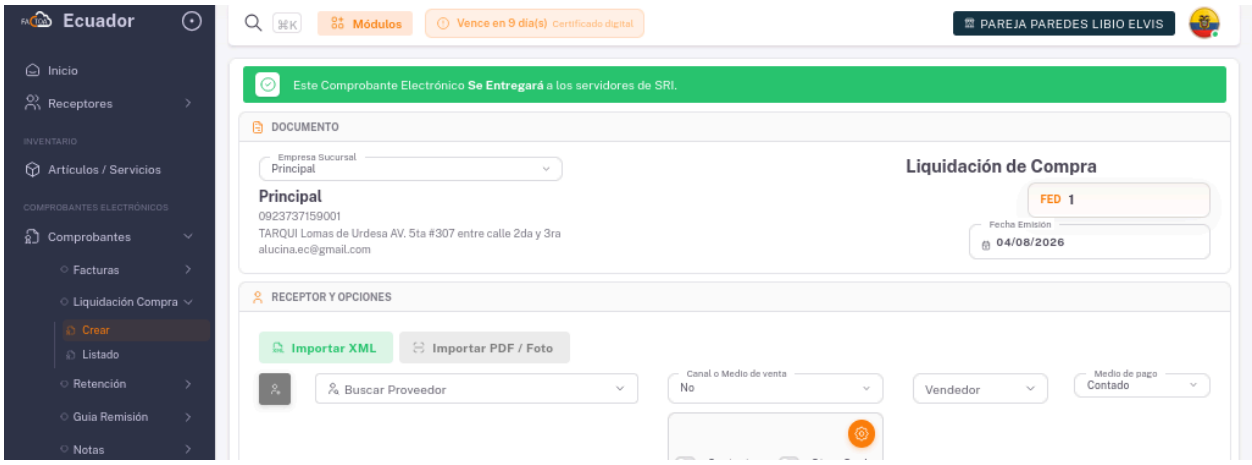
COMPROBANTES- FACTURAS-LISTADO-LISTADO DE FACTURAS- SELECCIONAR TRIBUTACION-NO ENTREGADO- ACEPTADA-RECHAZADA-DESCONOCIDO



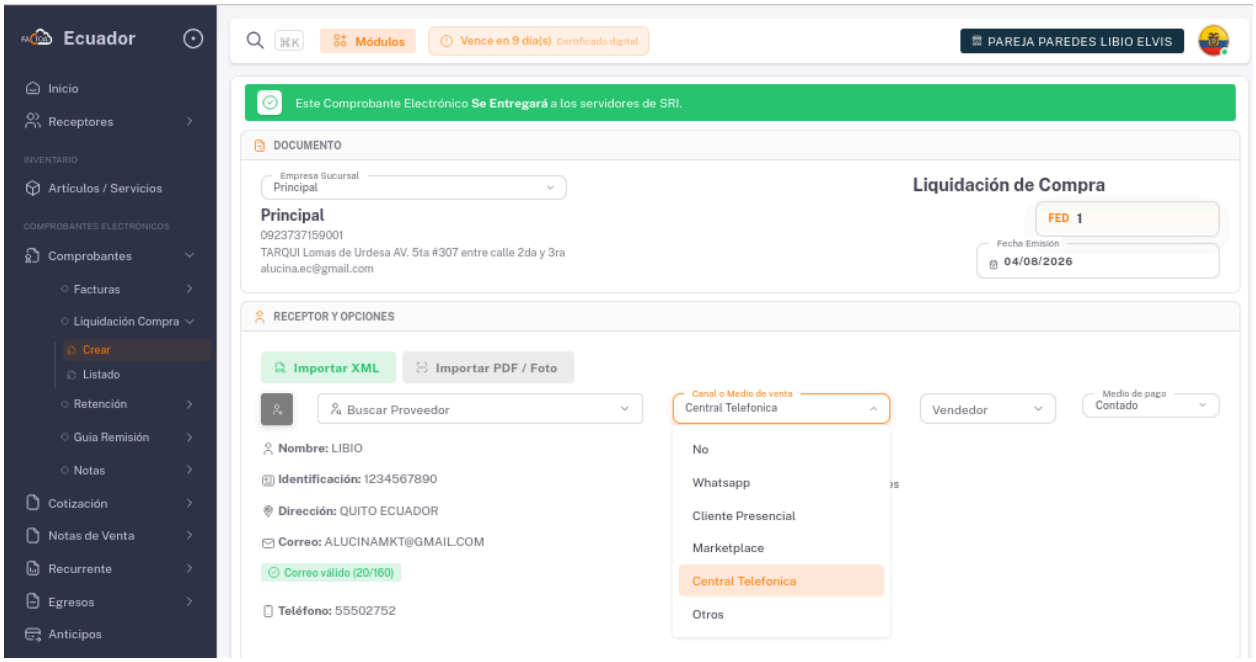
COMPROBANTES- FACTURAS-LISTADO-LISTADO DE FACTURAS-ACCIONES- TILDAR OJITO- GENERA COMPROBANTE FACTURA- ACCIONES PRINCIPALES: ENVIAR CORREO- DESCARGAR PDF-ABRIR PDF-IMPRESION-DEASCARGAR-APLICAR NOTA DE CREDITO-DEBITO



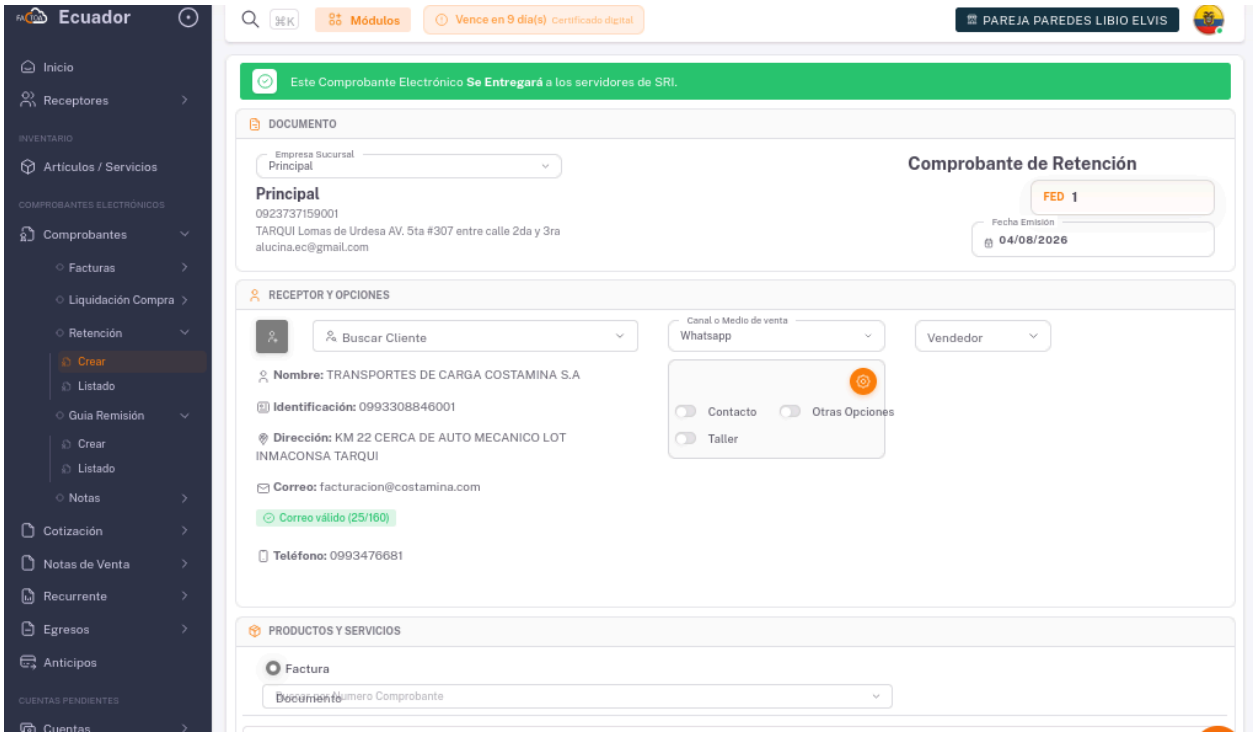
COMPROBANTES- FACTURAS-LISTADO-LISTADO DE FACTURA- ACCIONES -VER PDF-IMPRIMIR-ENVIAR CORREO-ARCHIVAR-DESCARGAR



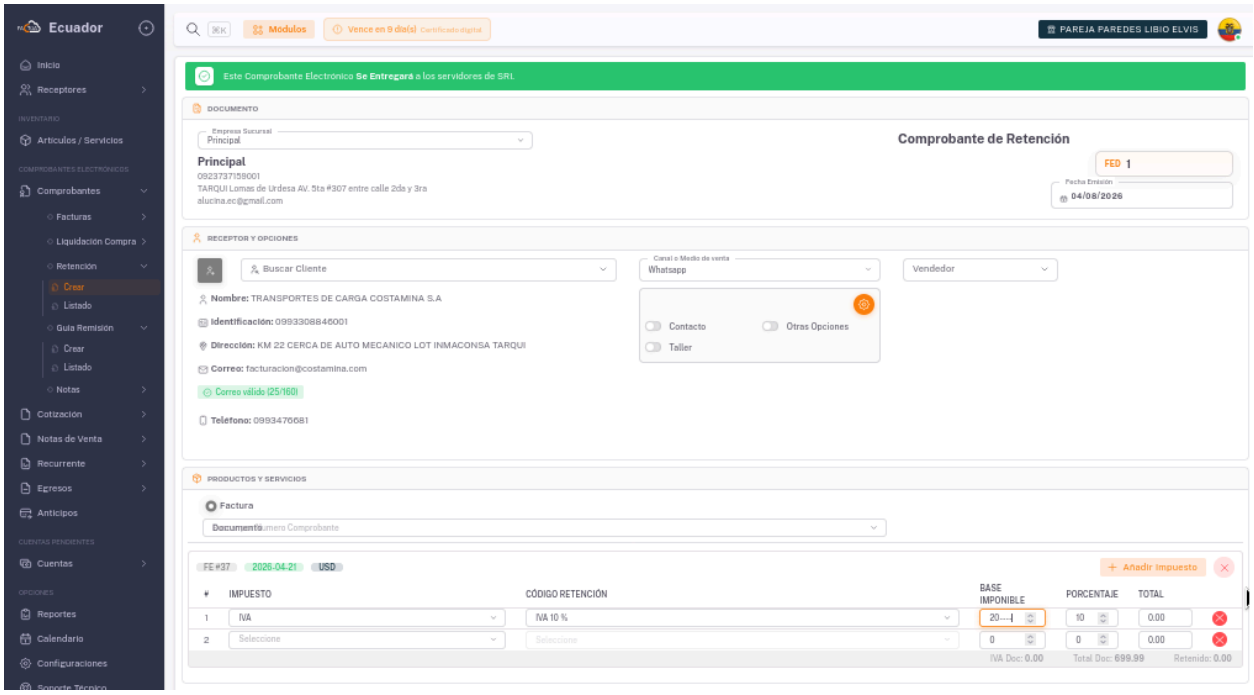
COMPROBANTE-LIQUIDACION COMPRA -CREAR



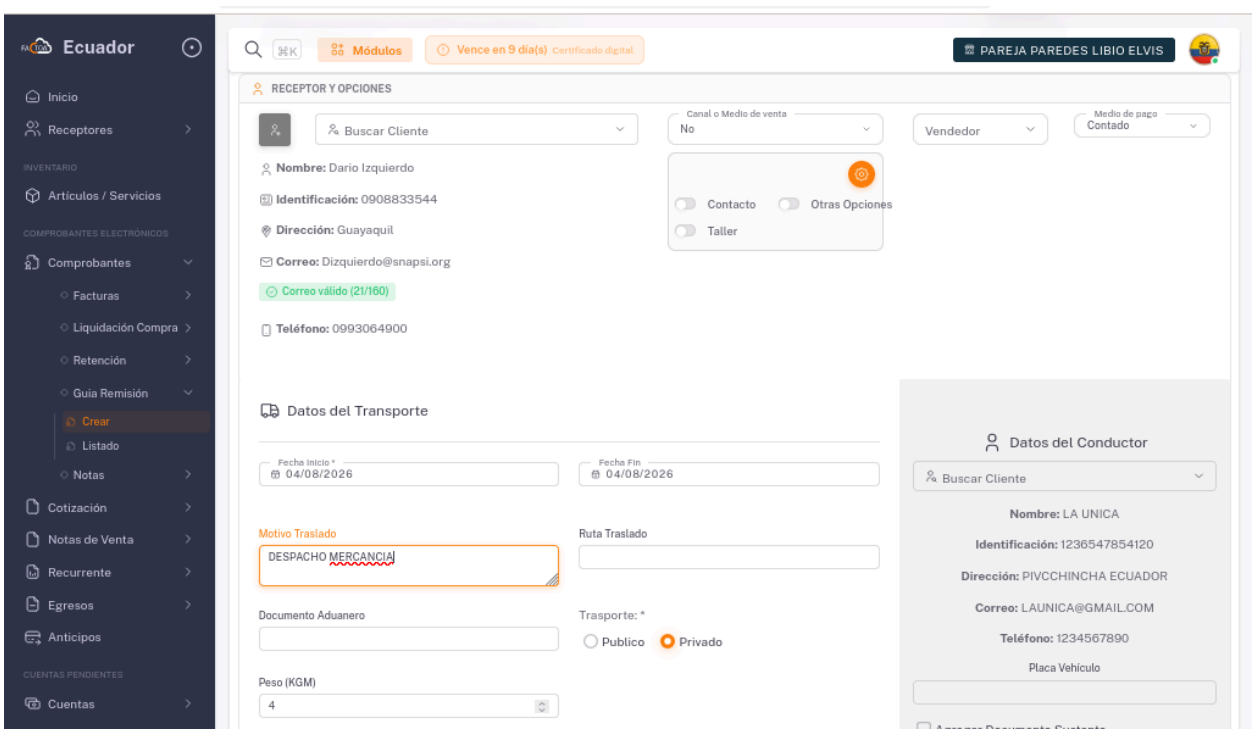
COMPROBANTE-LIQUIDACION COMPRA-RECEPTOR Y OPCIONES-BUSCAR PROVEEDOR

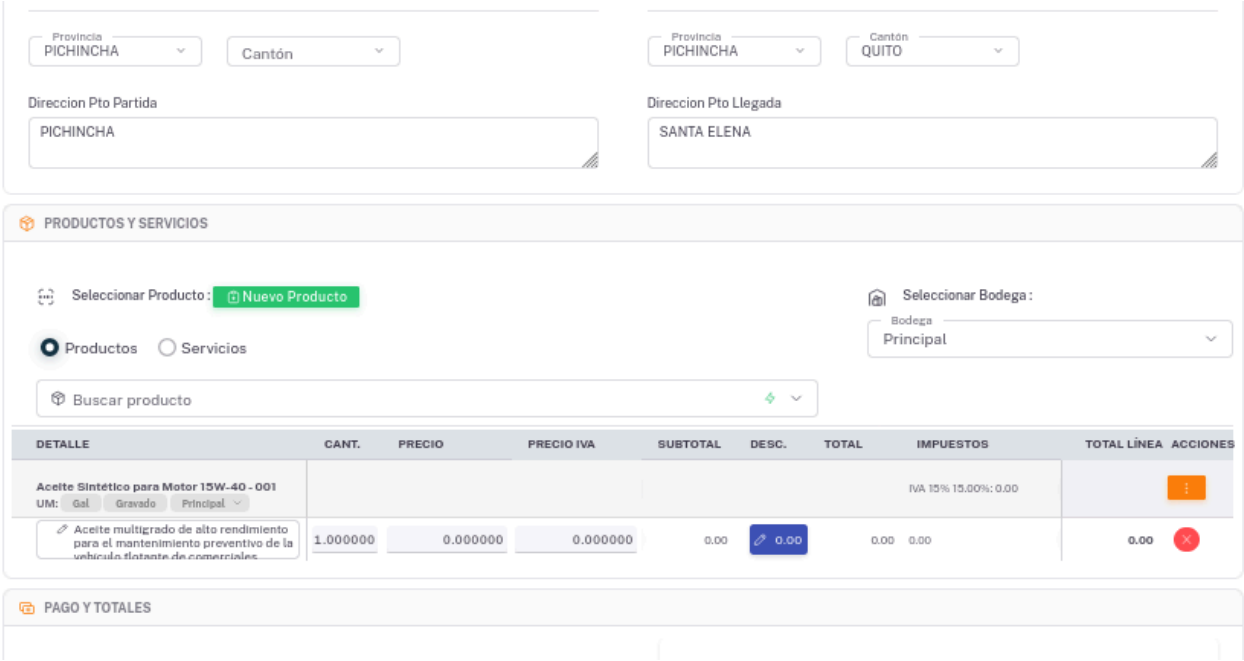


COMPROBANTE-RETENCION -CREAR-COMPROBANTE DE RETENCION

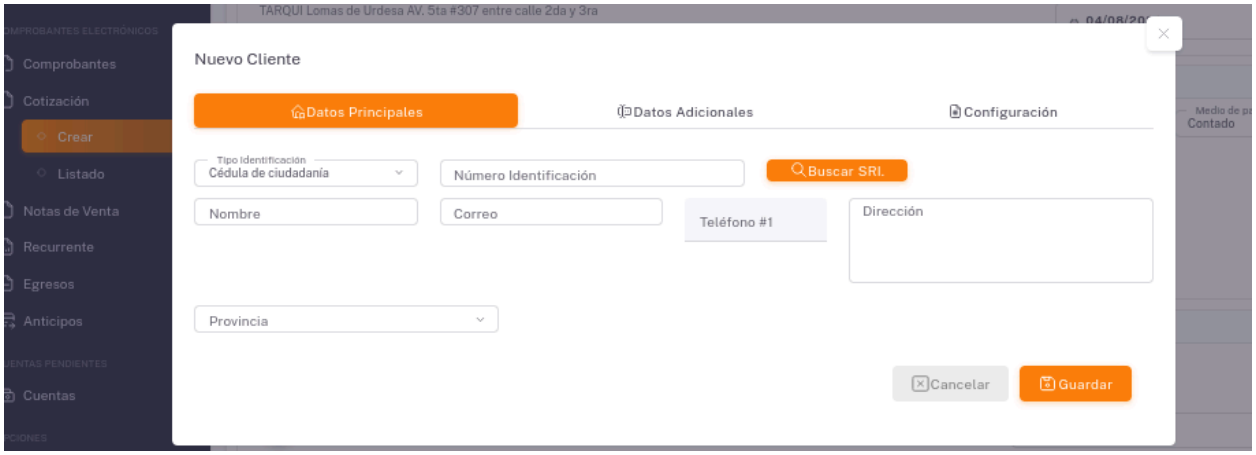


COMPROBANTE-RETENCION-CREAR - DOCUMENTO- RECEPTOR Y OPCIONES- BUSCAR CLIENTE / DATOS DEL TRNASPORTE

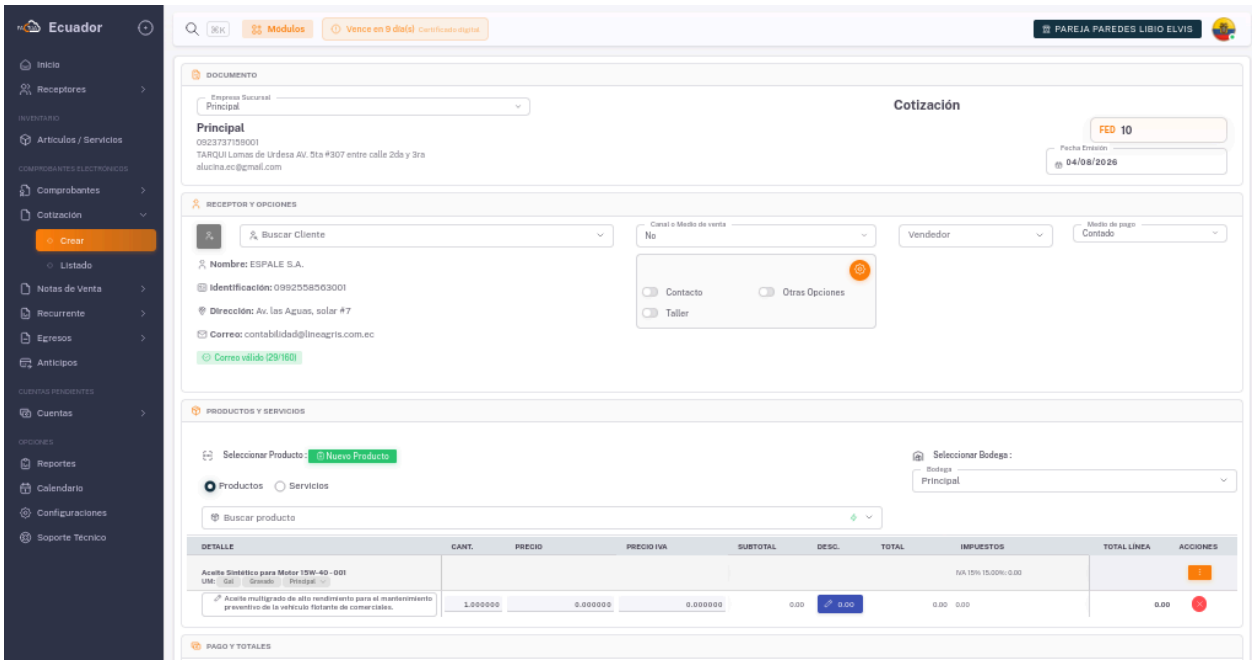




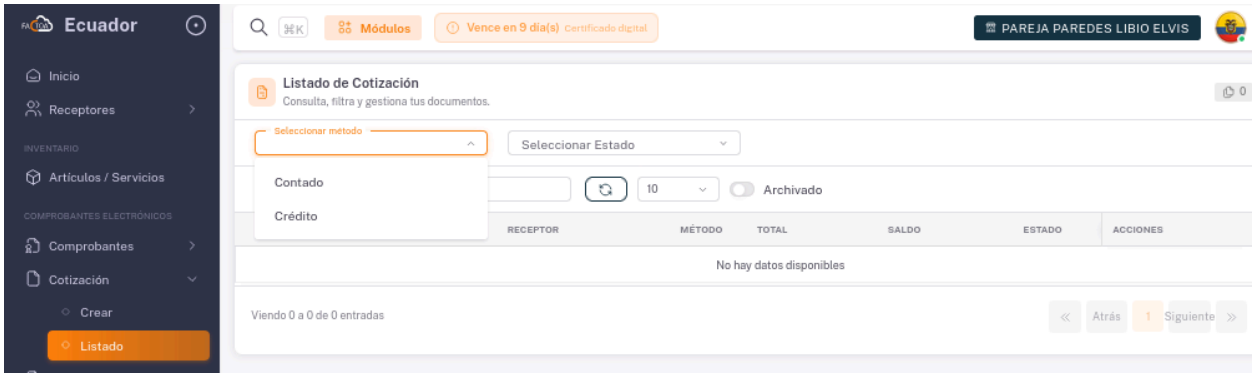
COMPROBANTE-GUIA DE REMISION- CREAR-DATOS TRANSPORTISTA-PRODUCTOS Y SERVICIO- NUEVO PRODUCTOS- DATOS BASICOS



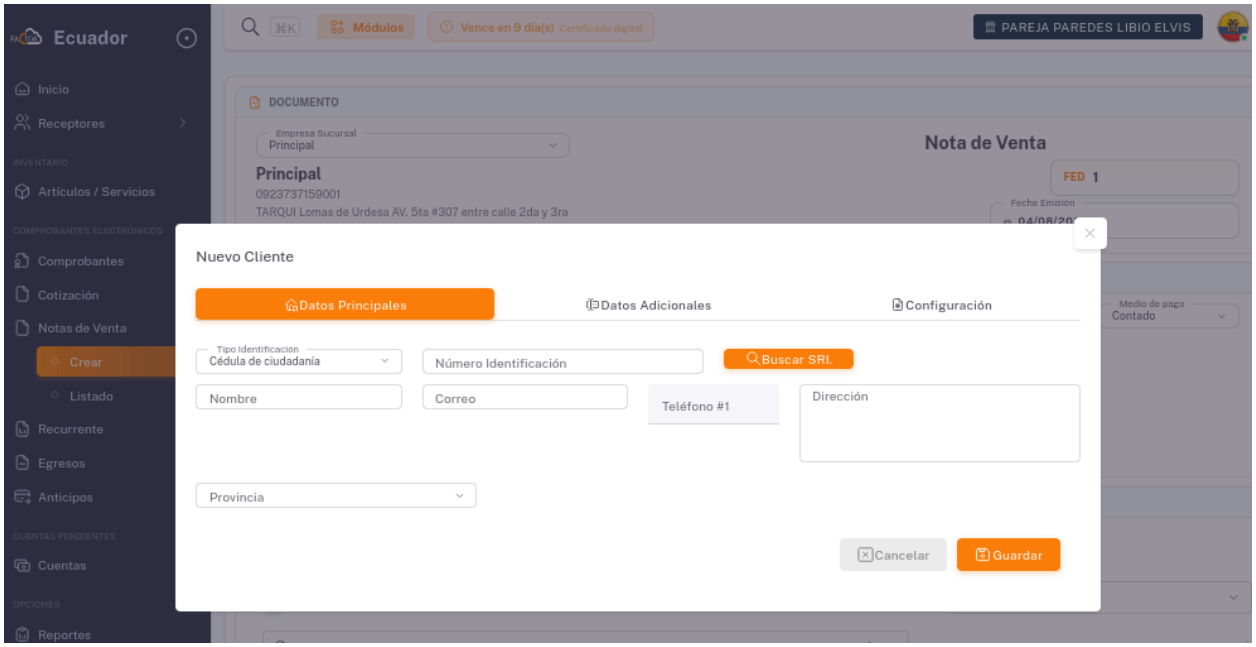
COTIZACION-CREAR-NUEVO CLIENTE - DATOS PRINCIPALES- DATOS ADICIONALES



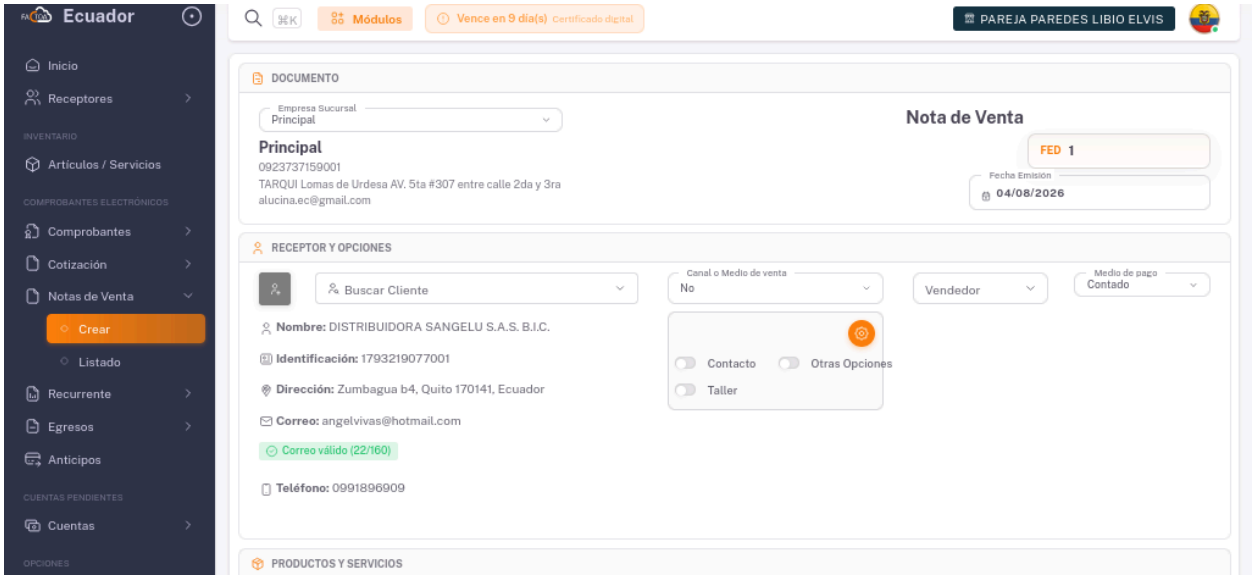
COTIZACION-CREAR-BUSCAR CLIENTE-PRODUCTOS Y SERVICIOS- PAGO Y TOTALES



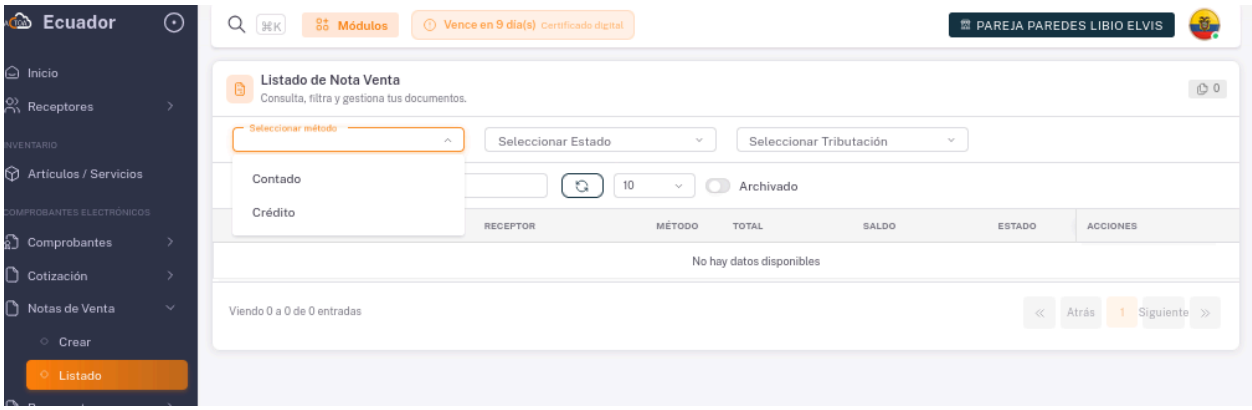
COTIZACION-LISTADO-LISTADO DE COTIZACION-CONTADO/CREDITO- ESTADO CANCELADO/PENDIENTE/ANULADA



NOTAS DE VENTA- CREAR- NUEVO CLIENTE- DATOS PRINCIPALES-DATOS ADICIONALES



NOTAS DE VENTA- CREAR- DOCUMENTOS-BUSCAR CLIENTE



NOTAS DE VEMTAS-LISTADO- BUSCAR CLIENTE