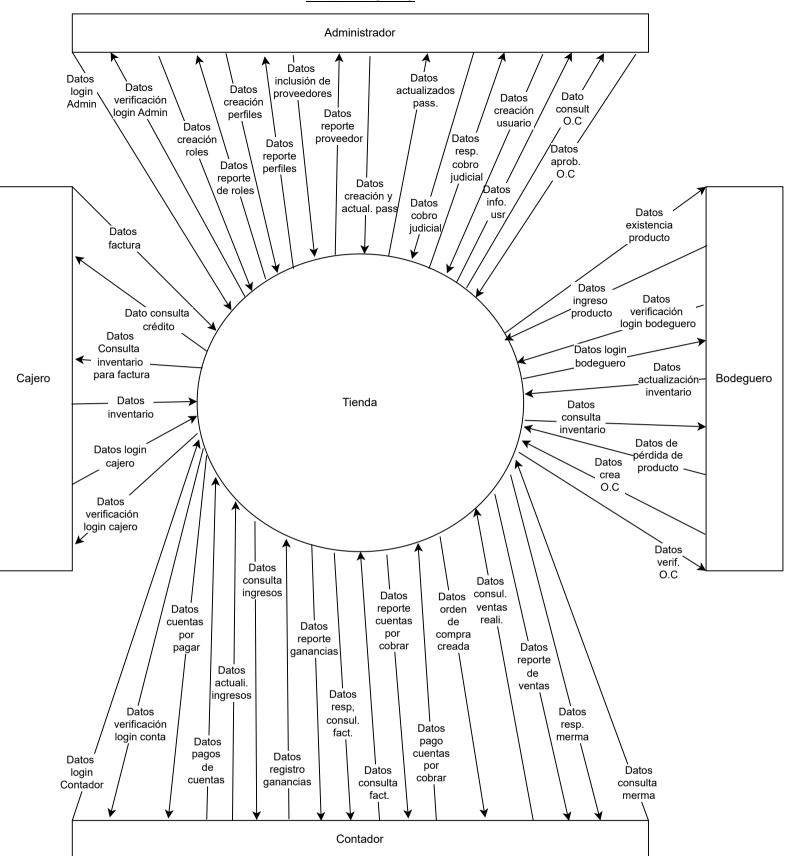
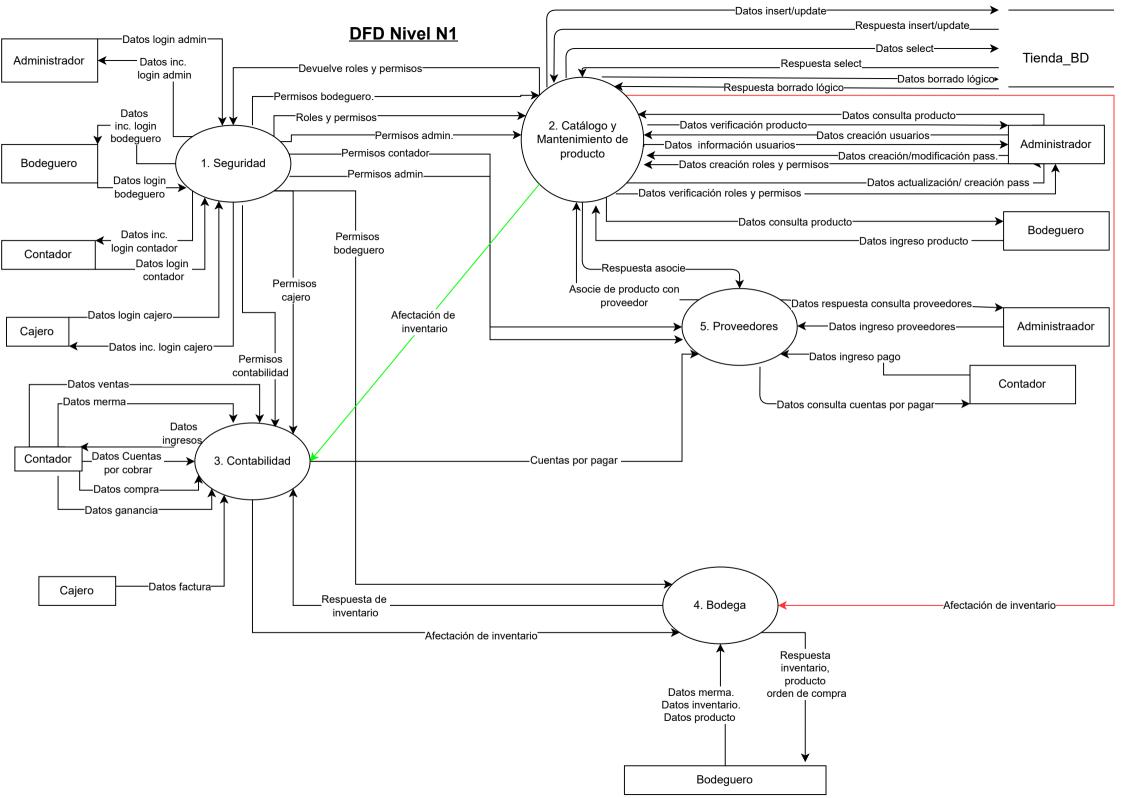
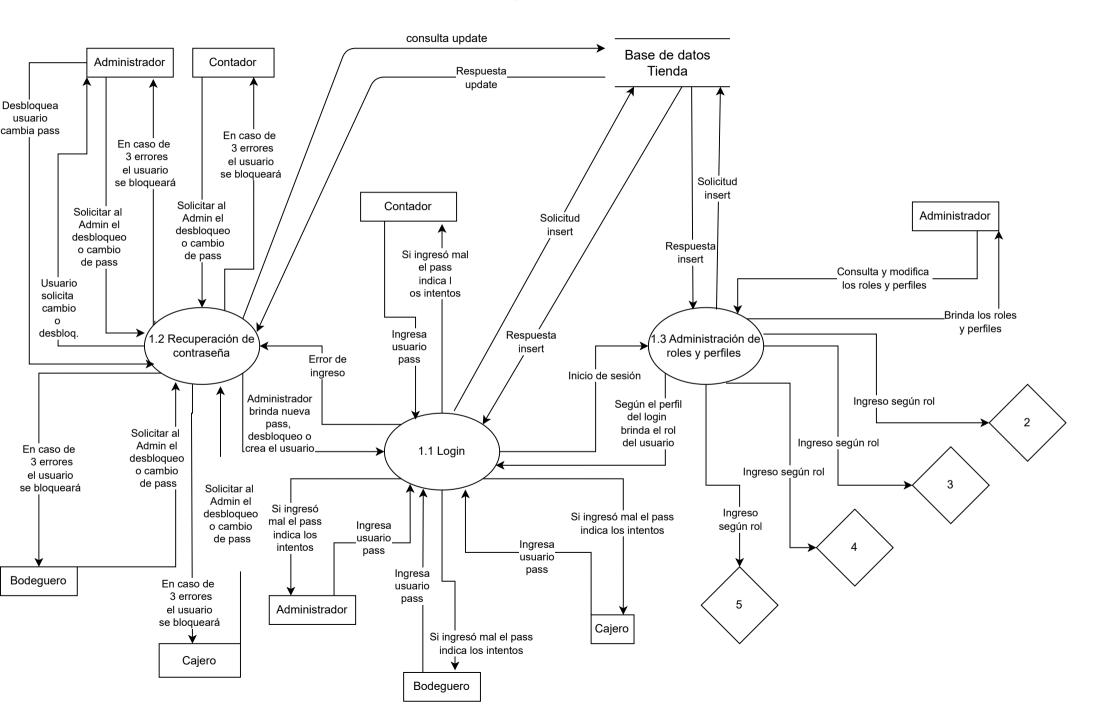
# **DFD Nivel N0**



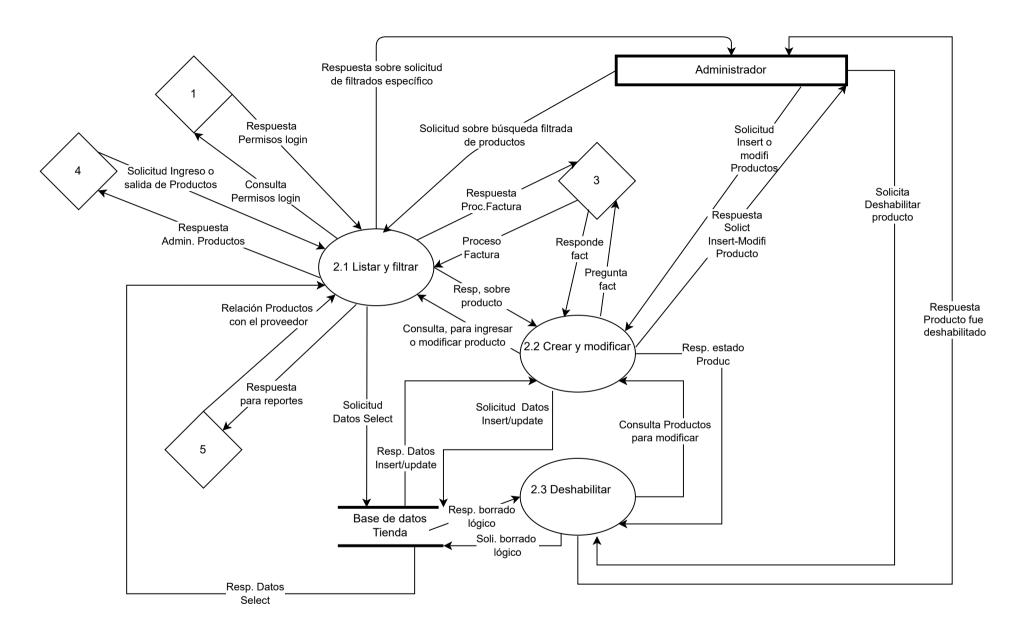


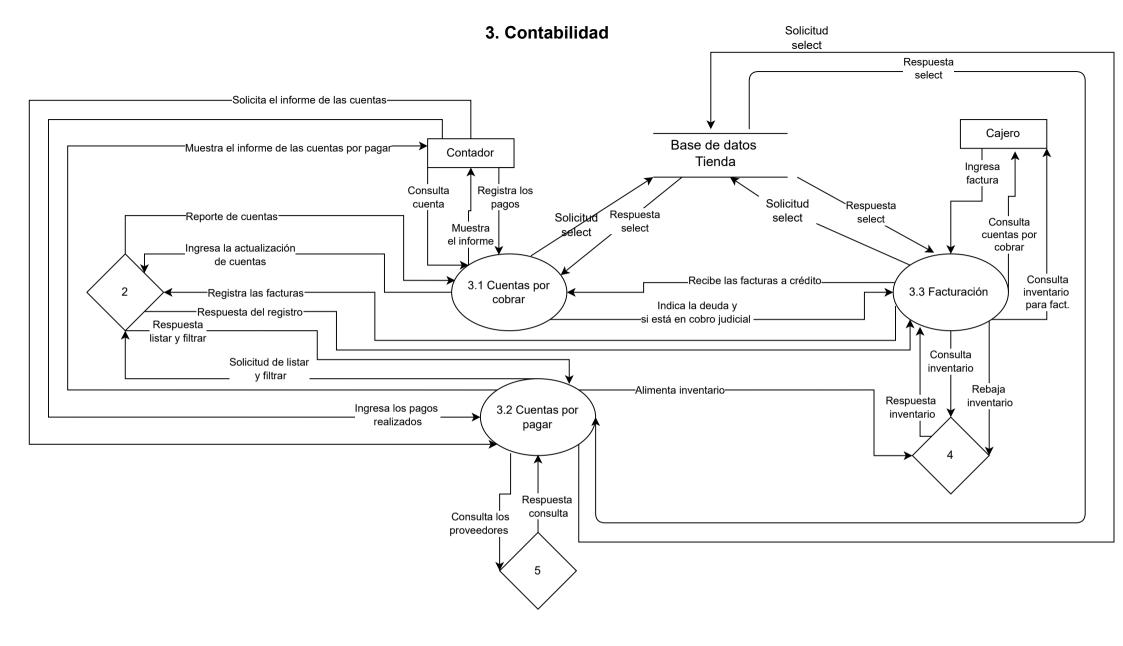
# **DFD Nivel N2**

# 1. Seguridad

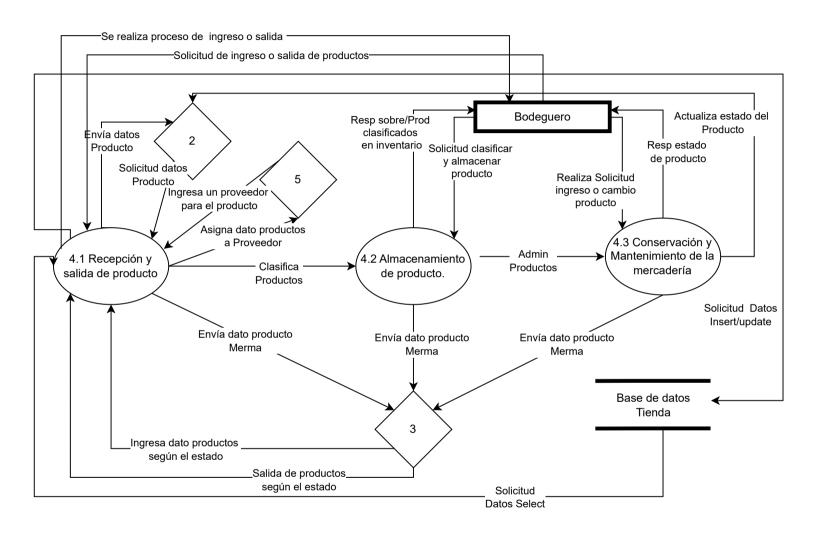


# 2. Catálogos y Mantenimientos de Productos

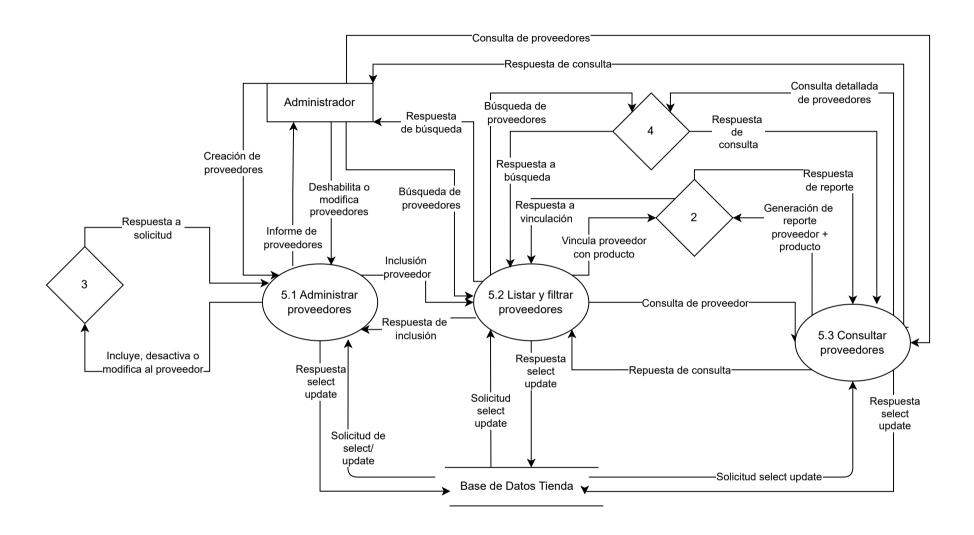




# 4. Bodega



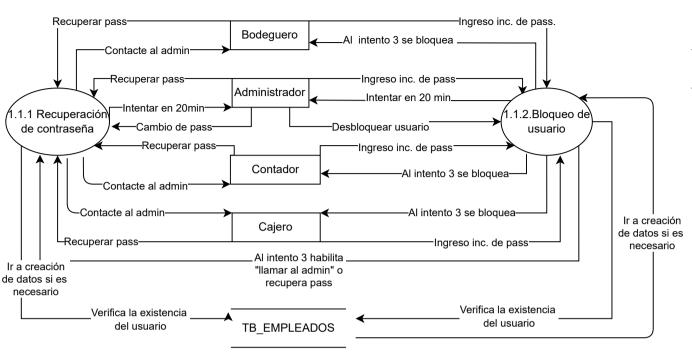
## 5.Proveedores



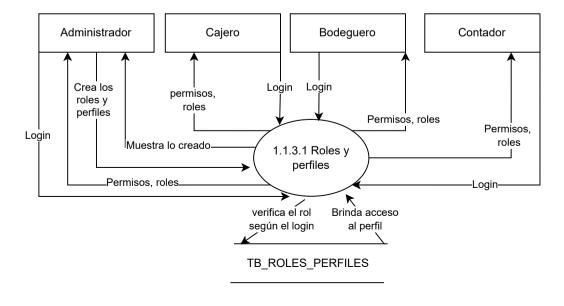
# **DFD Nivel N3**

# 1. Seguridad

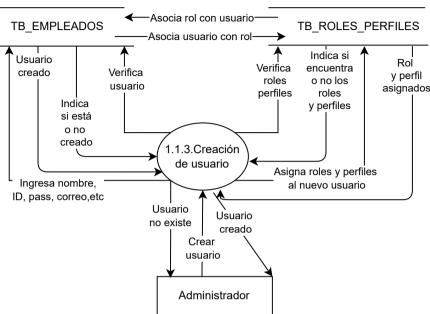
#### 1.1 Login



## 1.1.3 Administración de roles y perfiles

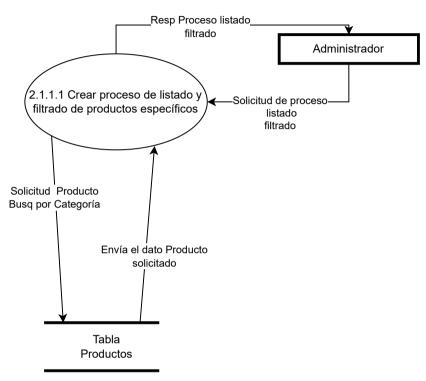


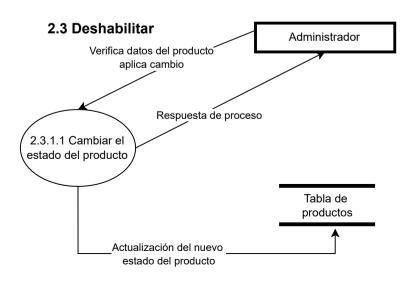
#### 1.2 Creación de usuario



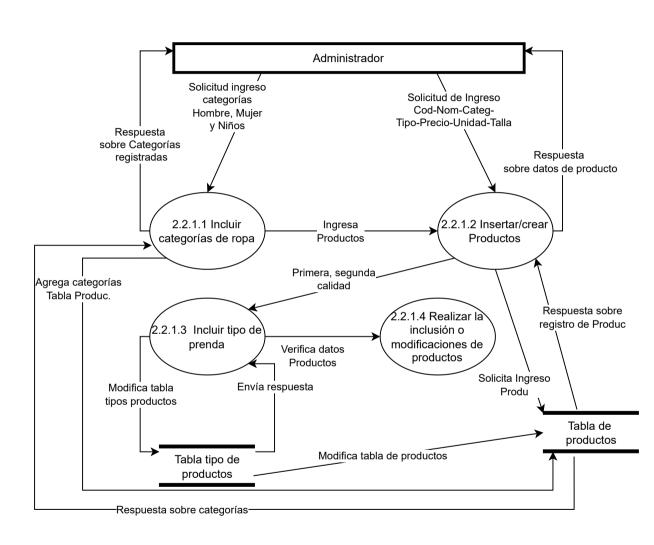
# 2. Catálogos y mantenimiento de productos

## 2.1- Listar y filtrar Productos





#### 2.2 Crear y modificar Productos

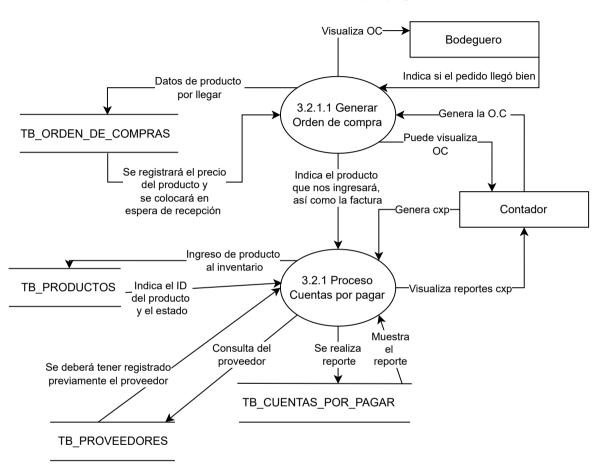


#### 3. Contabilidad

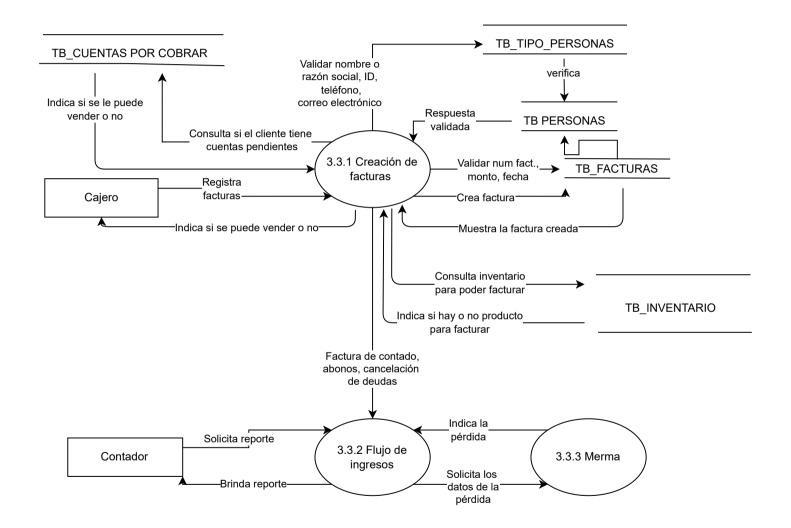
#### 3.1 Cuentas por cobrar

## TB\_CUENTAS POR COBRAR Cajero Se Illevará el control de cxc por cliente Indicará si el cliente Respuesta tiene cuentas control pendientes Registrará facturas a crédito 3.1.1 Proceso Cuentas por cobrar Registra Muestra abonos el control-Muestra Solicita actualización el control Contador

## 3.2 Cuentas por pagar

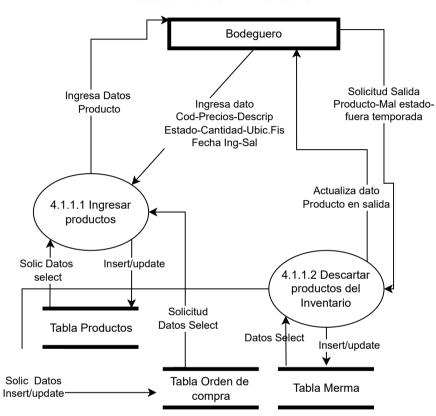


#### 3.3 Facturación

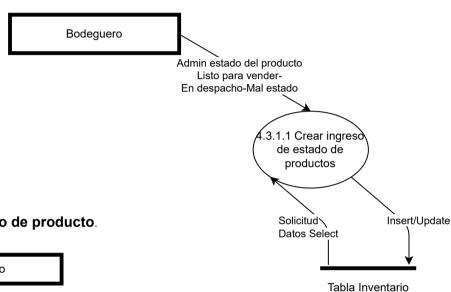


# 4. Bodega

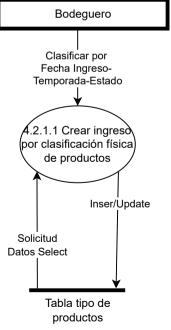
# 4.1 Recepción y salida de producto actualizando el inventario



# 4.3 Conservación y Mantenimiento de la mercadería

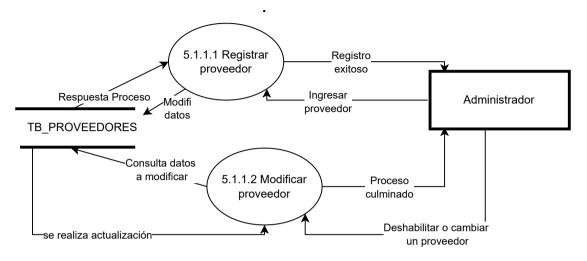


# 4.2 Almacenamiento de producto.

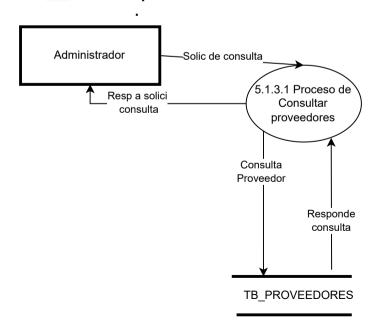


## 5. Proveedores

## 5.1 Administrar proveedores



## 5.3 Consultar proveedores



## 5.2 Listar y filtrar proveedores

