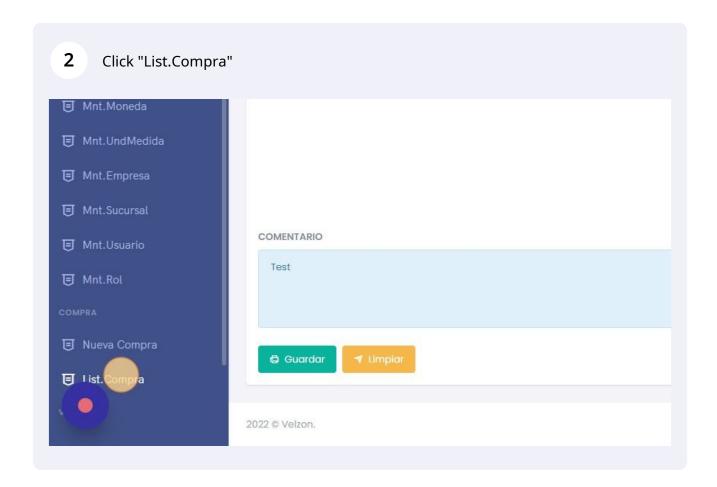
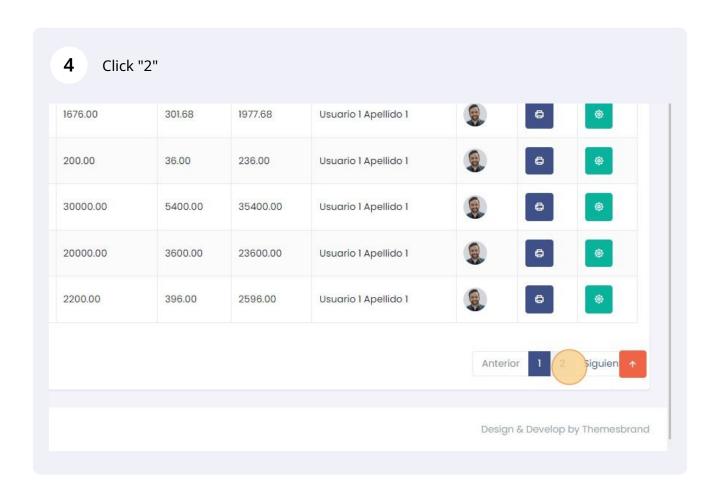
## Workflow

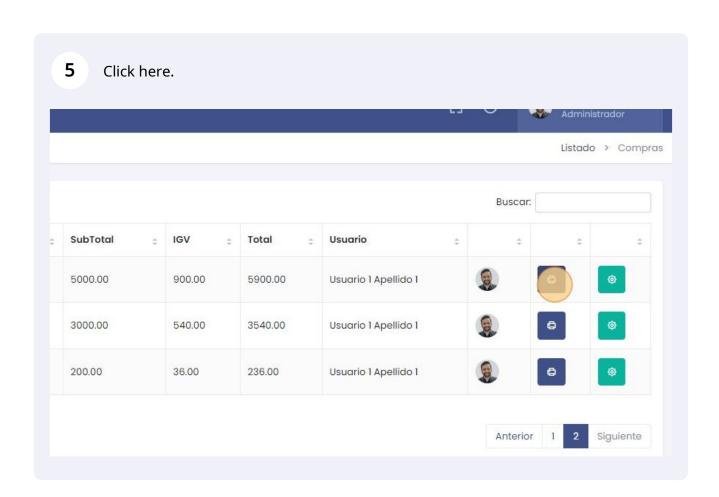


1 Navigate to <u>localhost:90/PERSONAL\_CompraVenta/view/MntCompra</u>

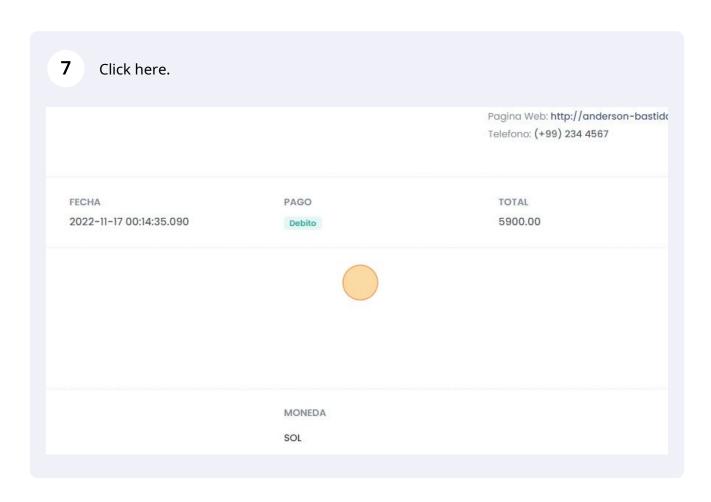


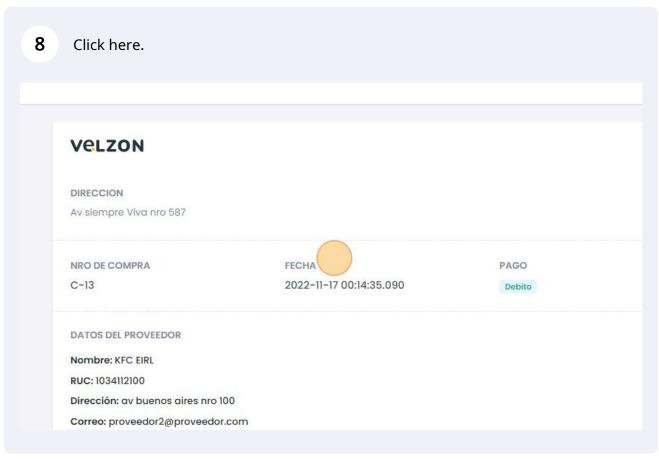
## 3 Click "500.00" Debito DOL 210.00 37.80 247.80 Usuario 1 Apellido 1 Debito DOL 2400.00 432.00 2832.00 Usuario 1 Apellido 1 a 7 Días DOL 200.00 36.00 236.00 Usuario 1 Apellido 1 500.00 590.00 a 7 Días DOL 90.00 Usuario 1 Apellido 1 a 7 Días 200.00 36.00 236.00 Usuario 1 Apellido 1 SOL 301.68 Debito SOL 1676.00 1977.68 Usuario 1 Apellido 1 Credito SOL 200.00 36.00 236.00 Usuario 1 Apellido 1

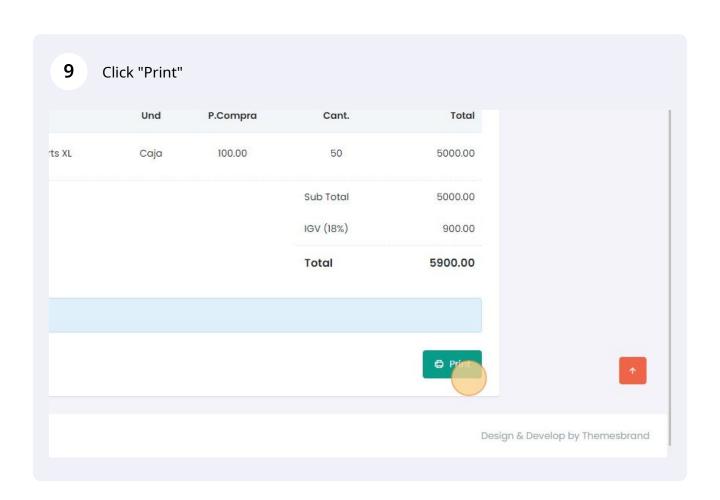


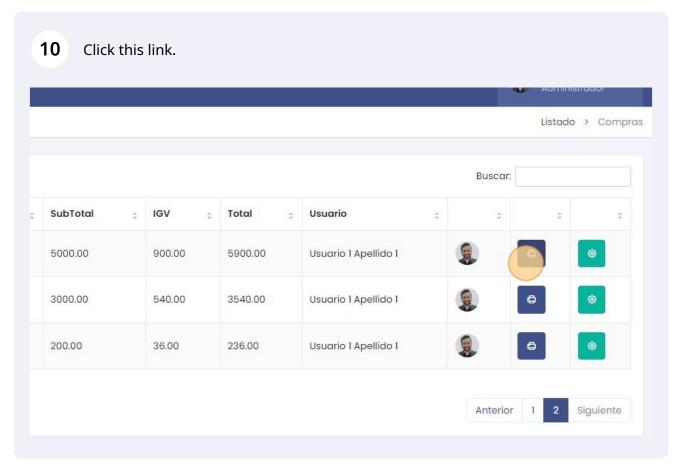


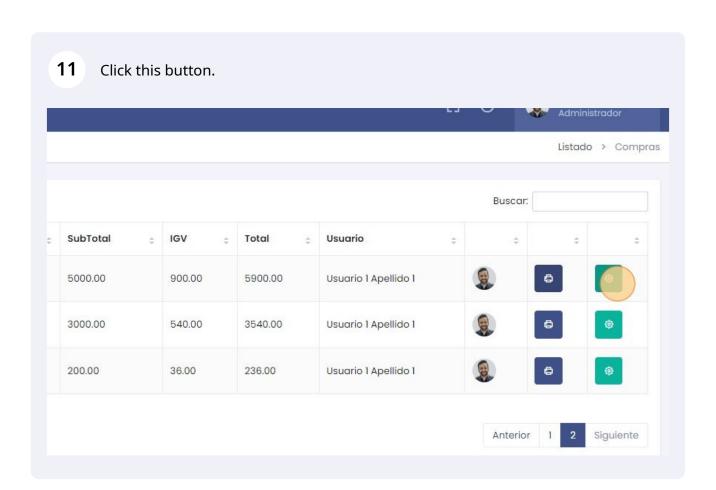
Switch to tab "localhost:90/PERSONAL\_CompraVenta/view/ViewCompra/?c=13"

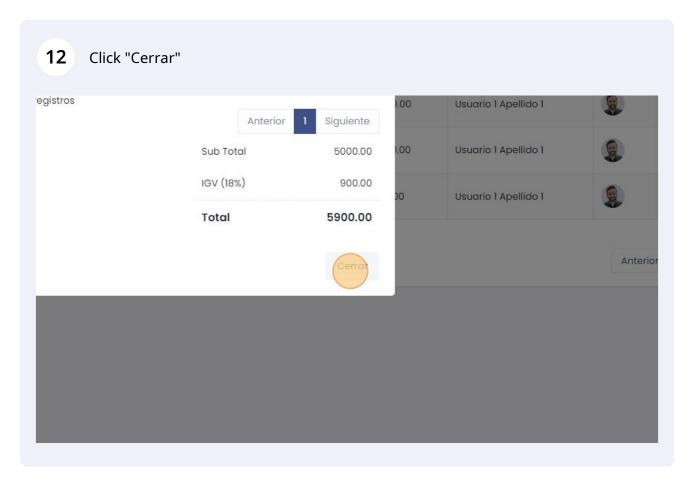


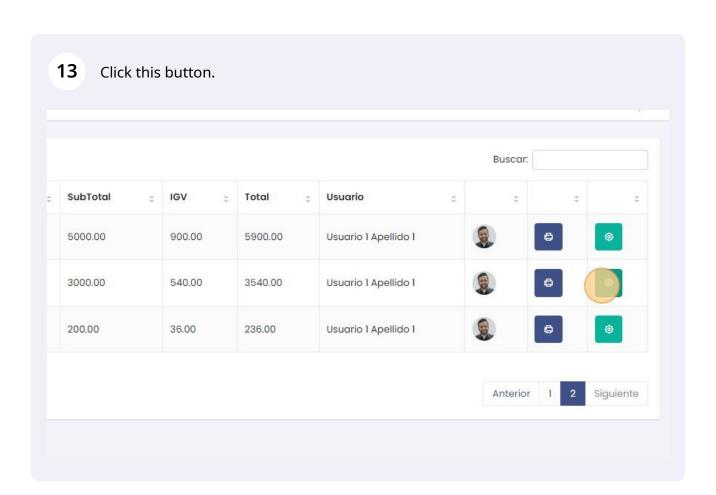


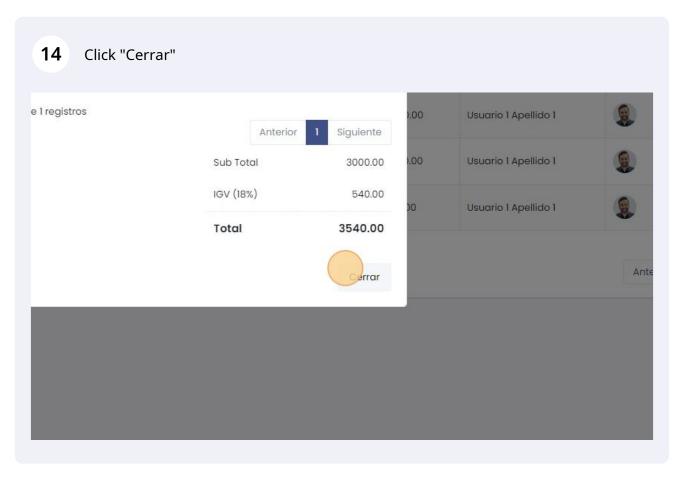












## 15 Click here. Buscar: SubTotal IGV Total Usuario 5000.00 900.00 5900.00 Usuario 1 Apellido 1 3000.00 540.00 3540.00 Usuario 1 Apellido 1 200.00 36.00 236.00 Usuario 1 Apellido 1 Anterior Siguiente

