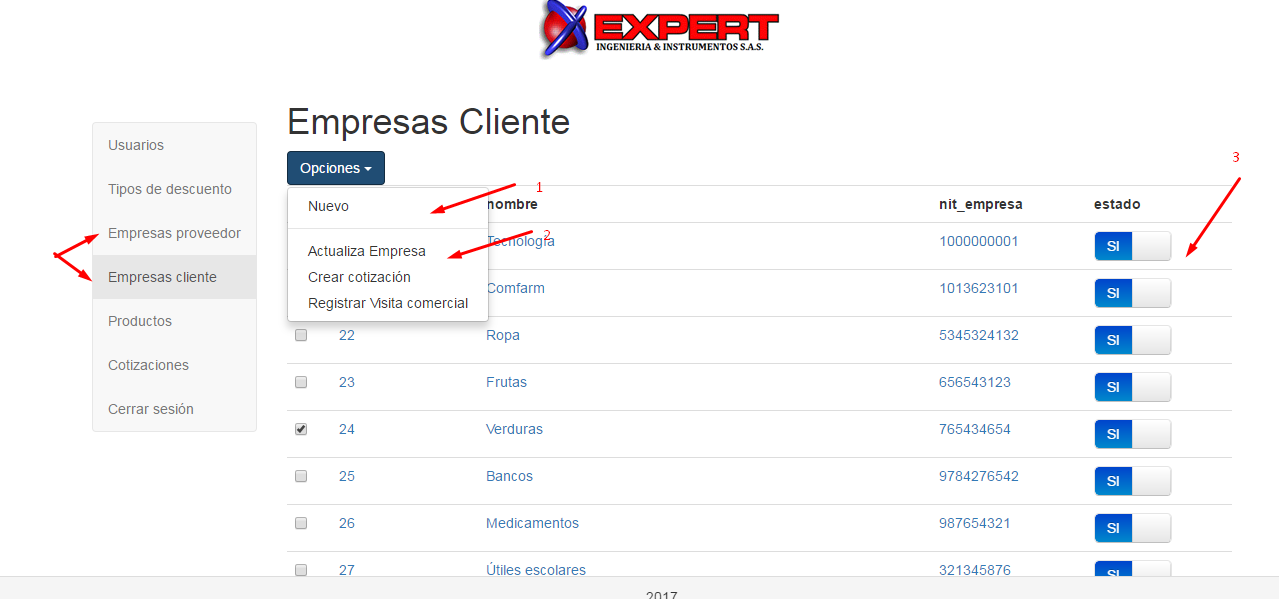
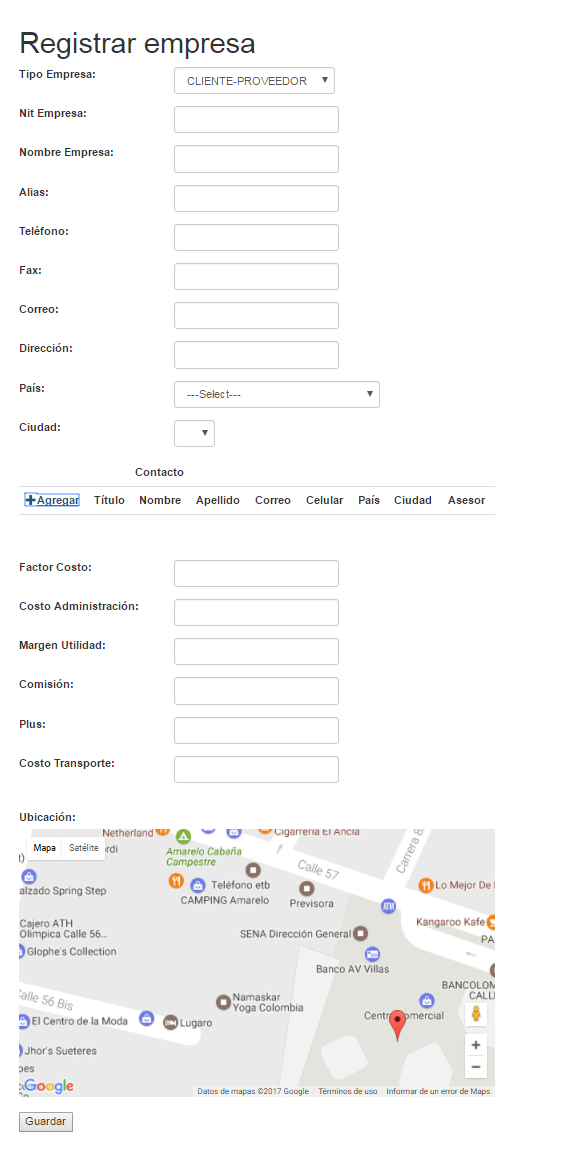
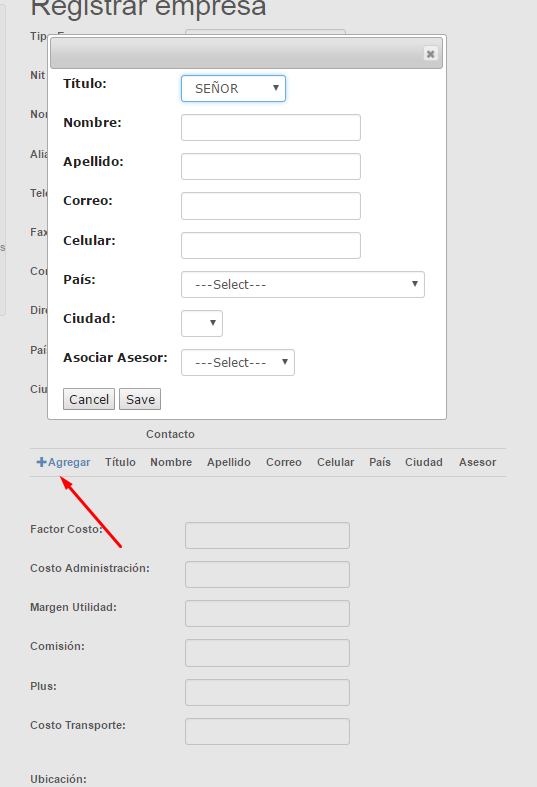
Empresa:

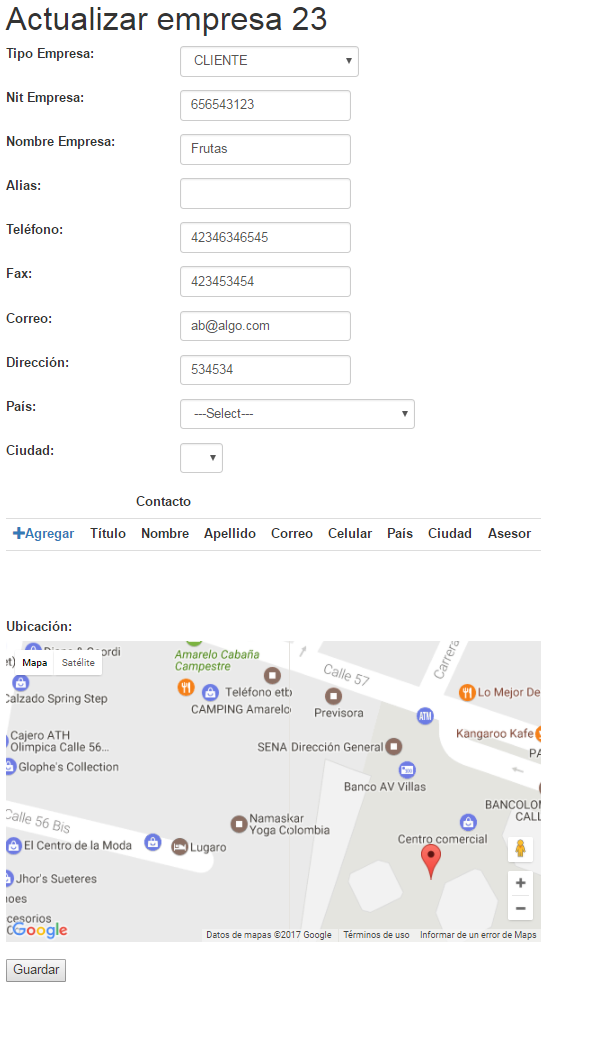
Desde la opción Empresas Proveedor

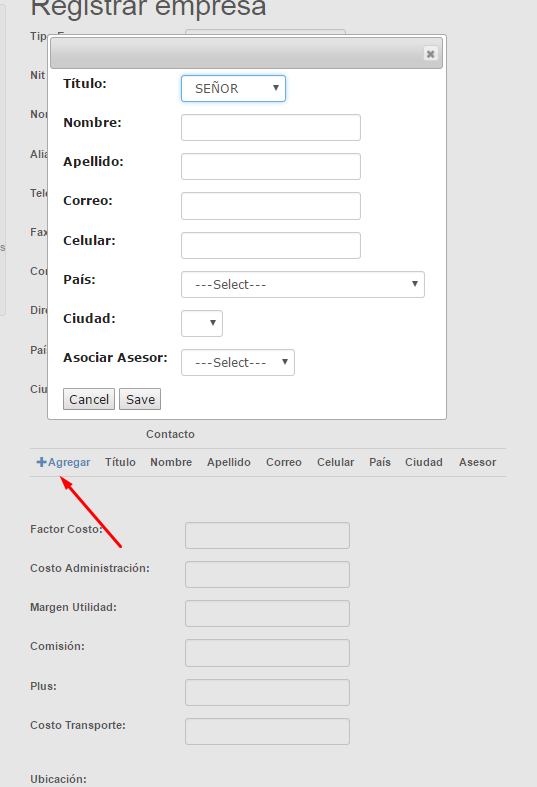


* 1. Crear:

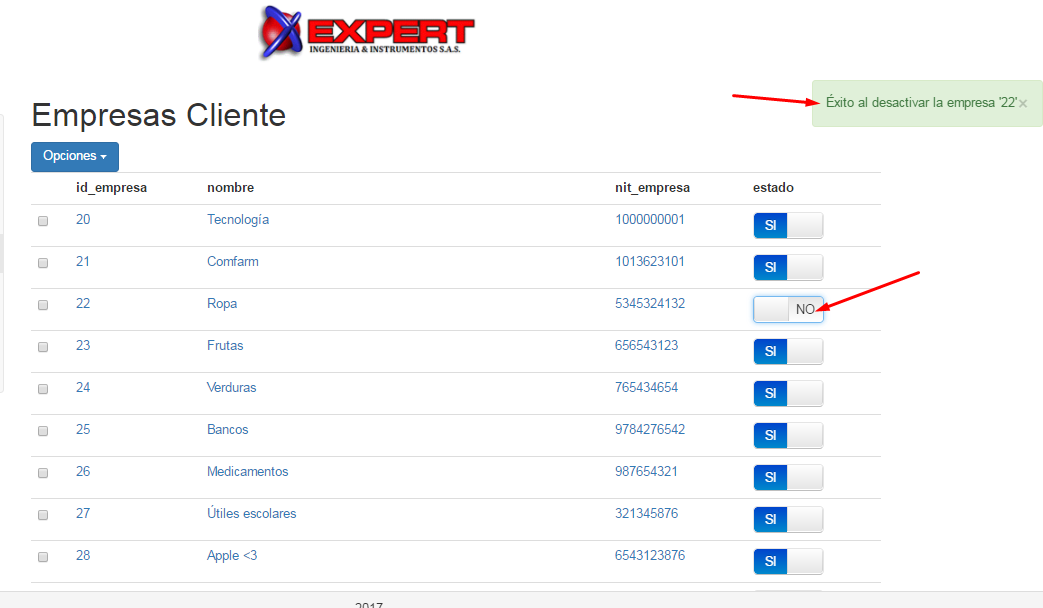




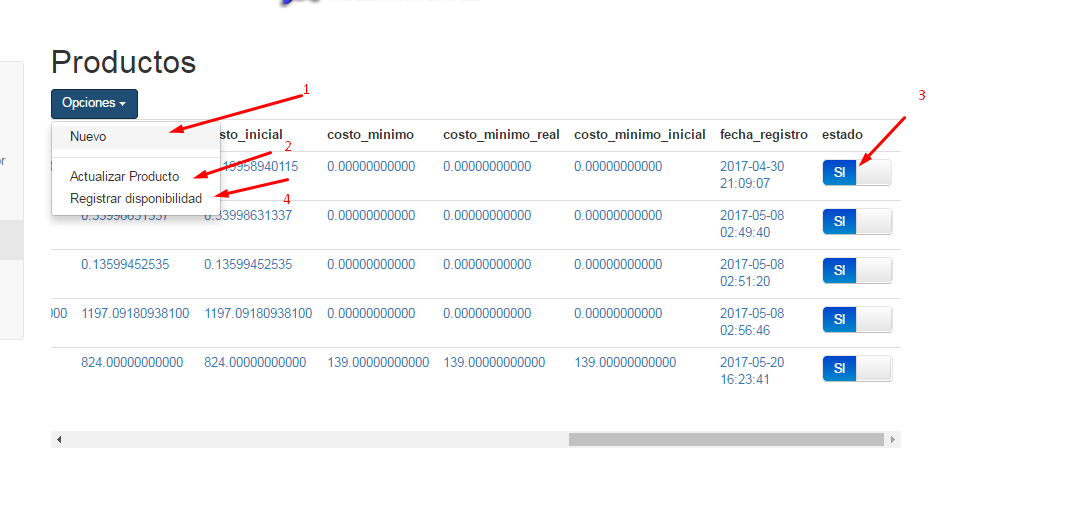
* 2. Actualizar:
* 

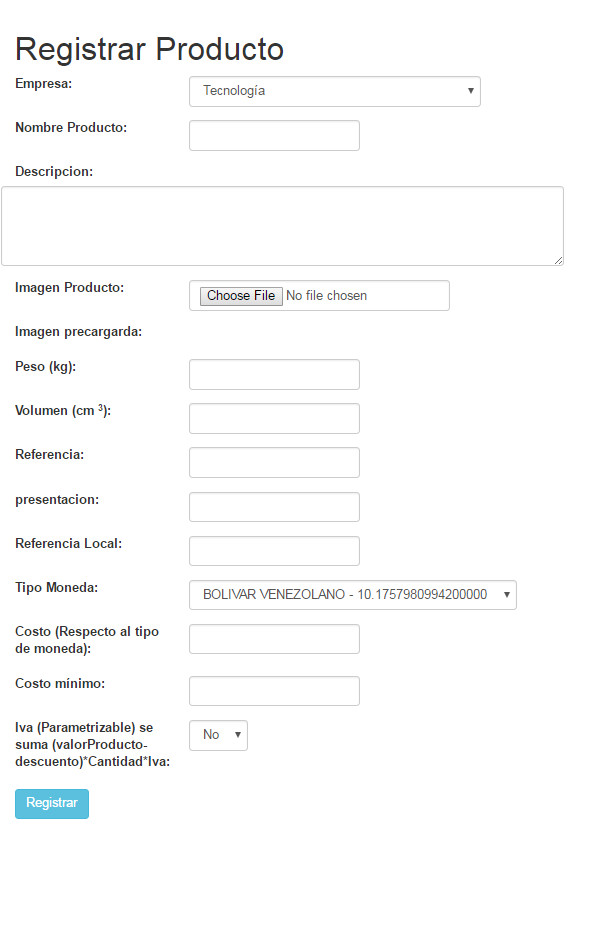


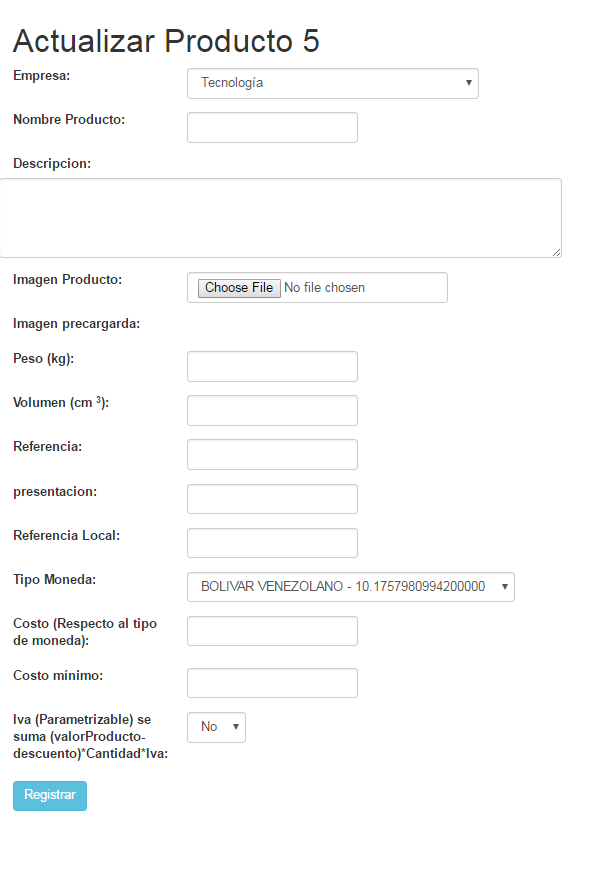
* 3. Inactivar.



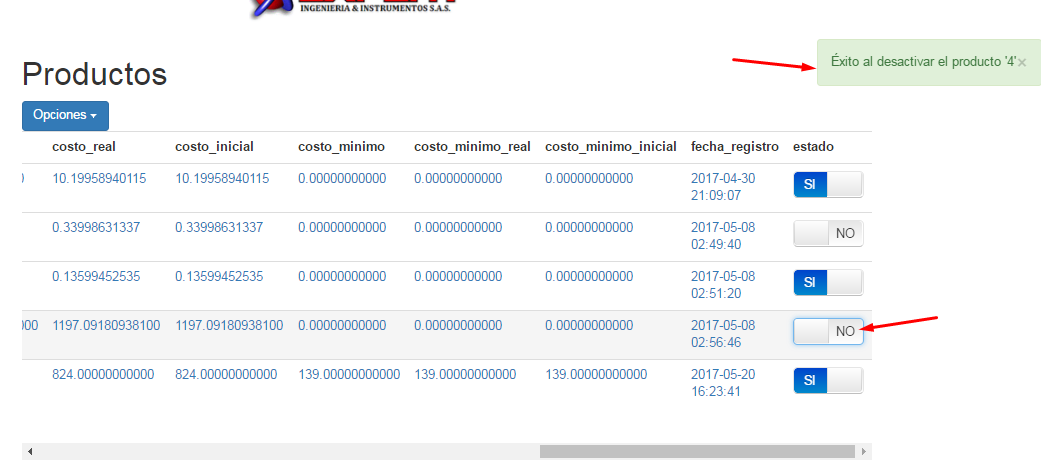
Catálogo:



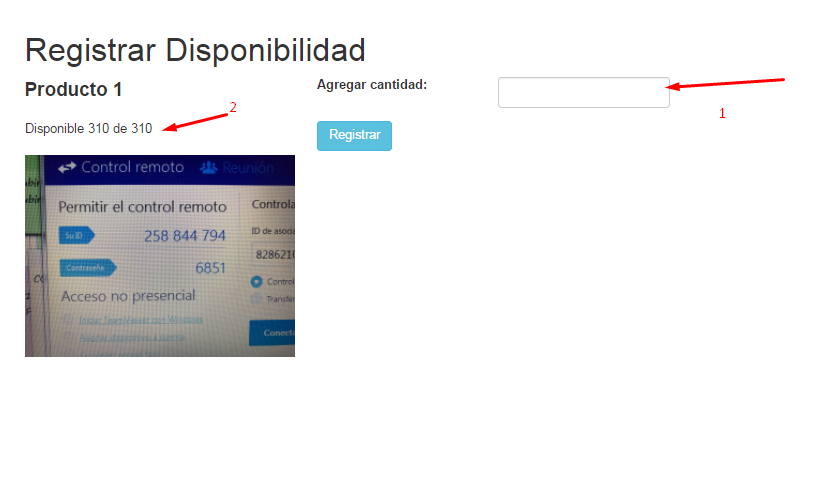
* 1. Registrar producto.
* 
* 2. Actualizar producto.



* 3. Inactivar producto.

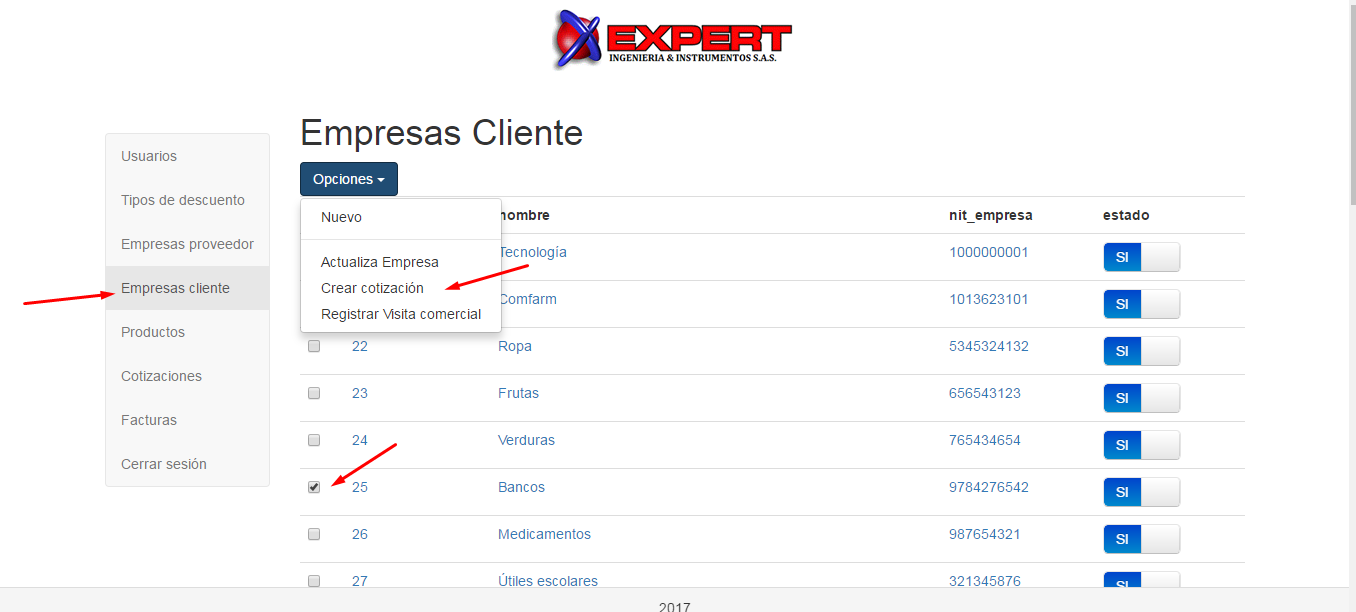


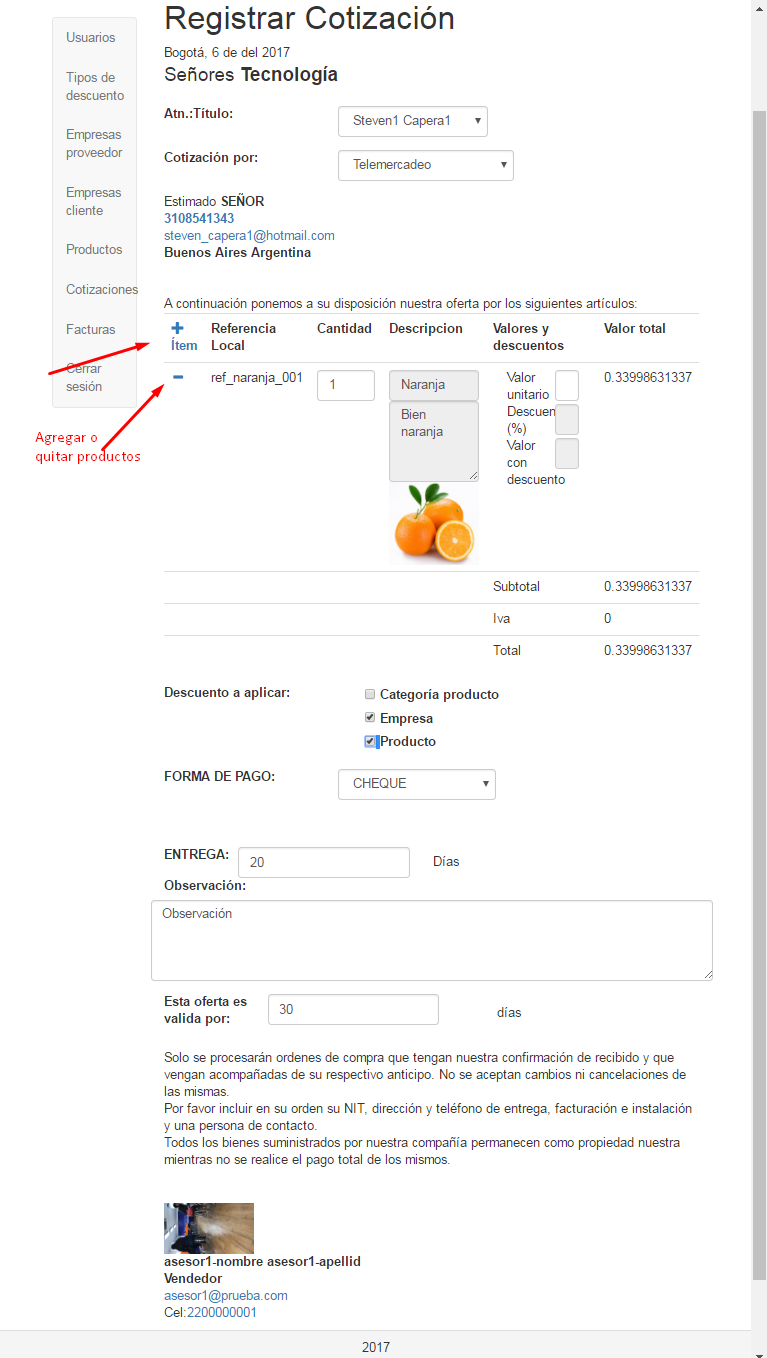
* 4. Registrar disponibilidad.
* 4.1 Ingresar cantidad.
* 4.2 El sistema calcula la cantidad total disponible. La disponibilidad disminuye con las facturas aprobadas.



Venta:

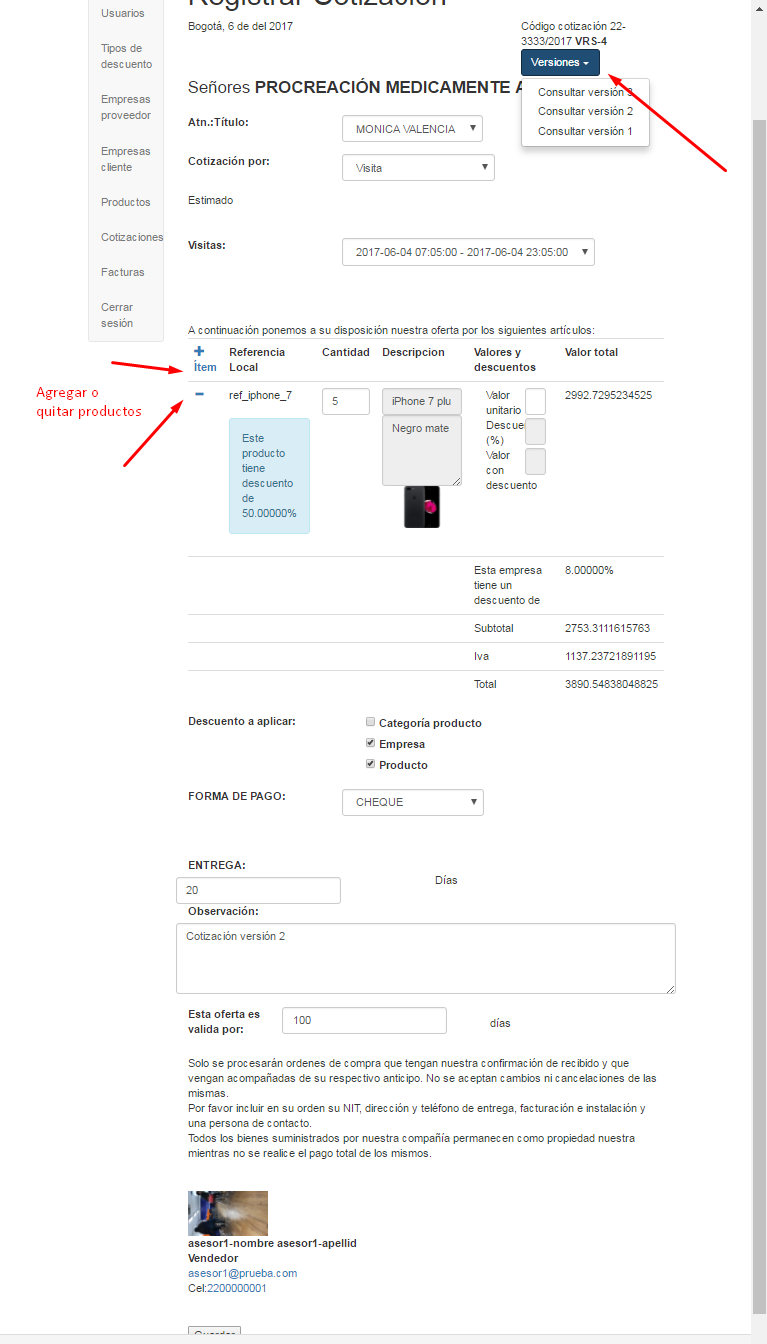
* 1. Crear cotización.



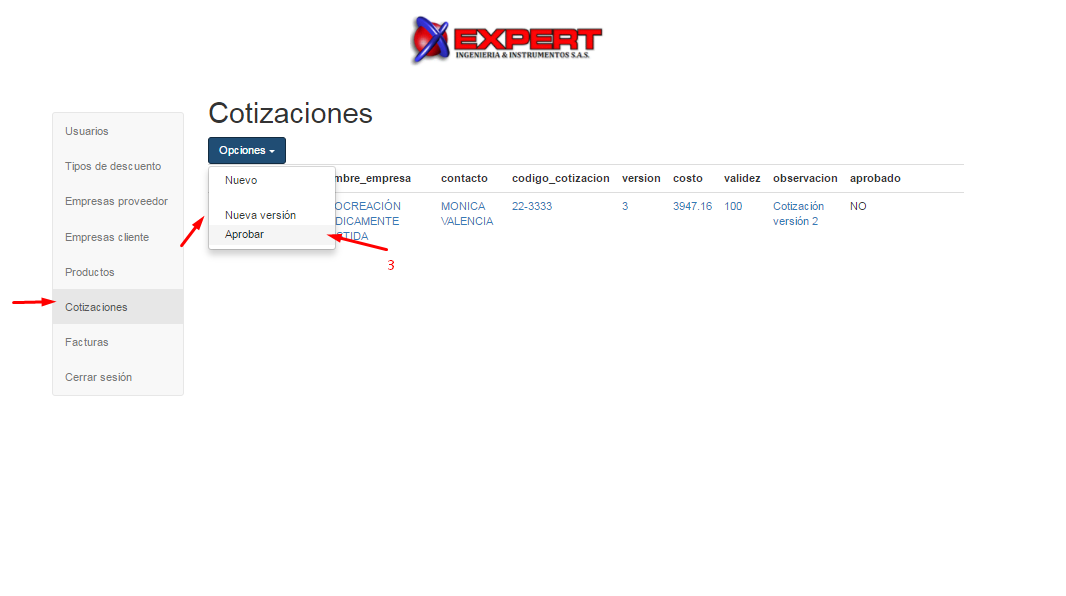




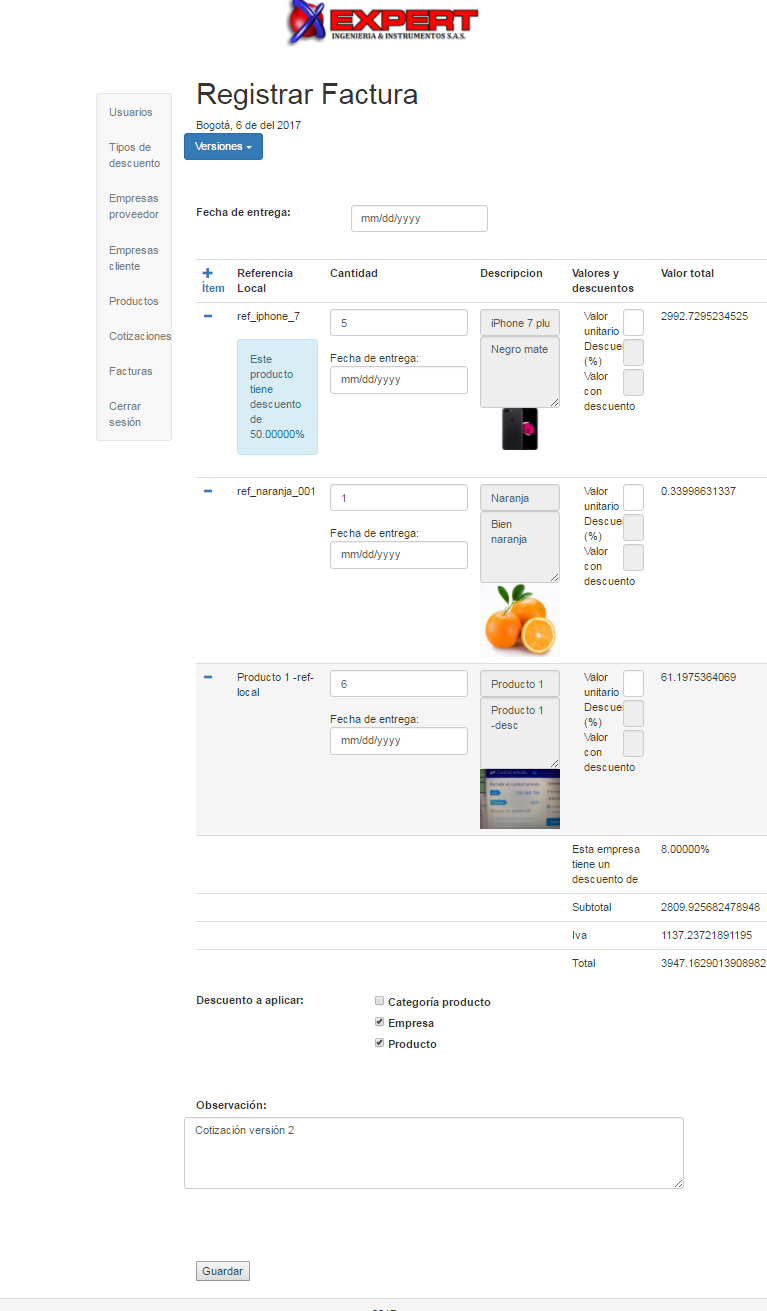
* 2. Registrar nueva versión cotización.



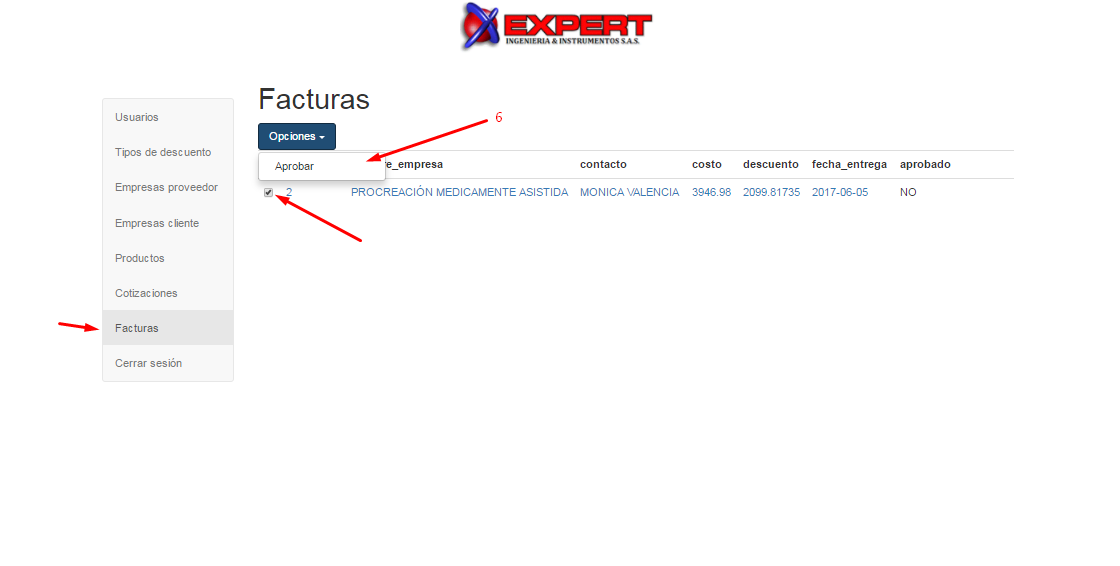
* 3. Aprobar versión.



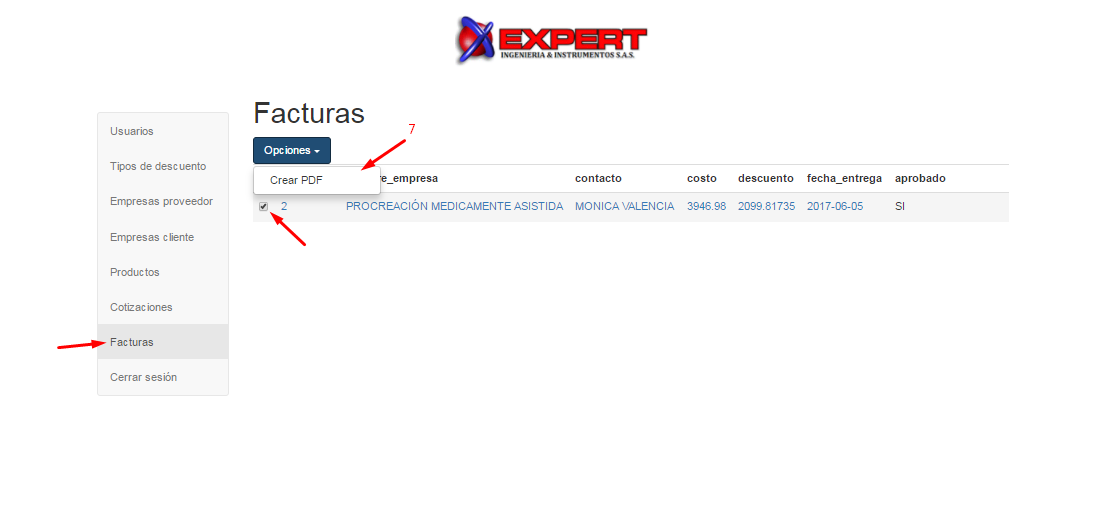
* 4. Inactivar cotización.
* 5. Crear factura.

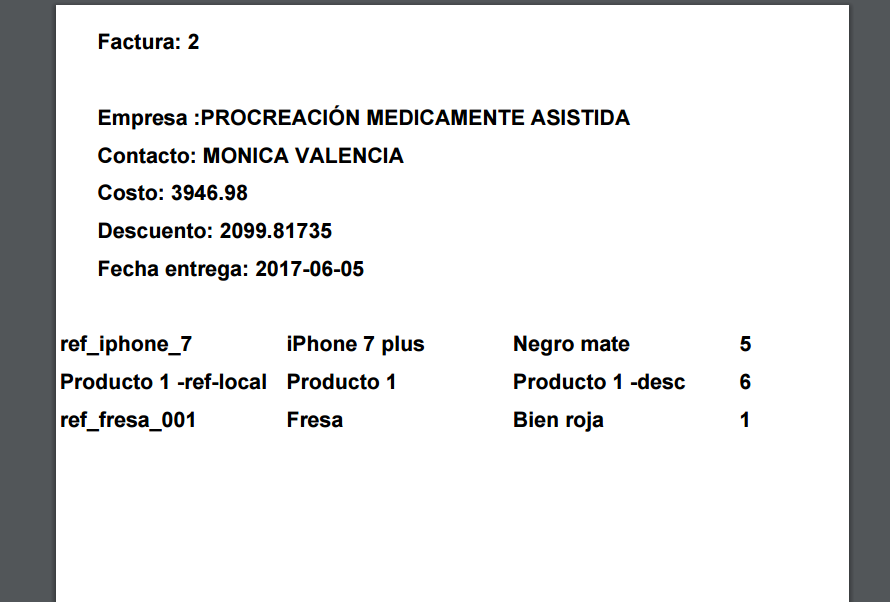


* 6. Aprobar factura.

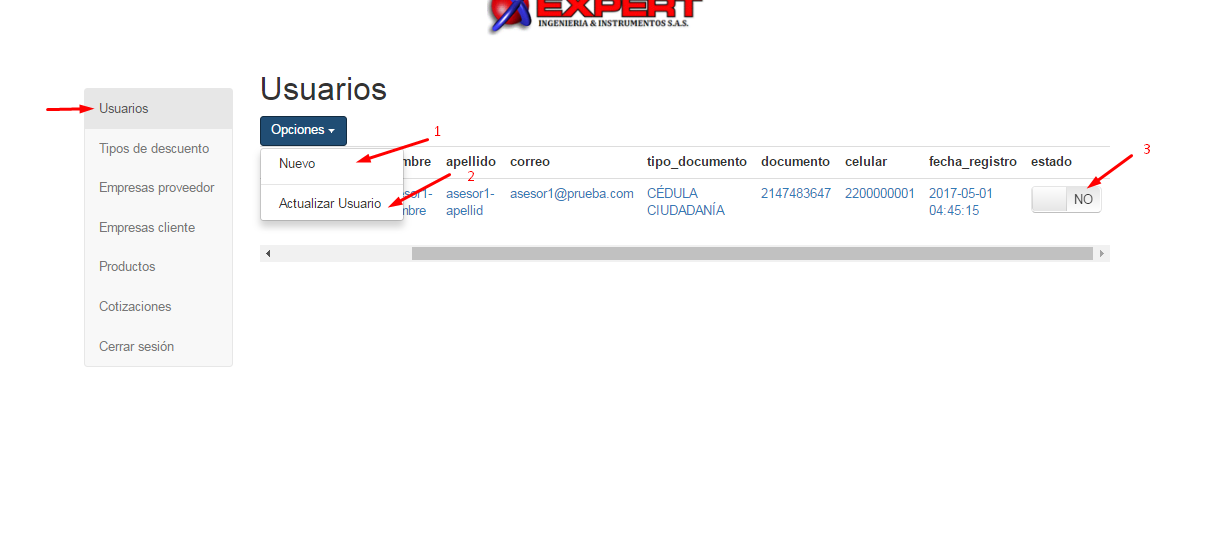


* 7. Generar PDF.

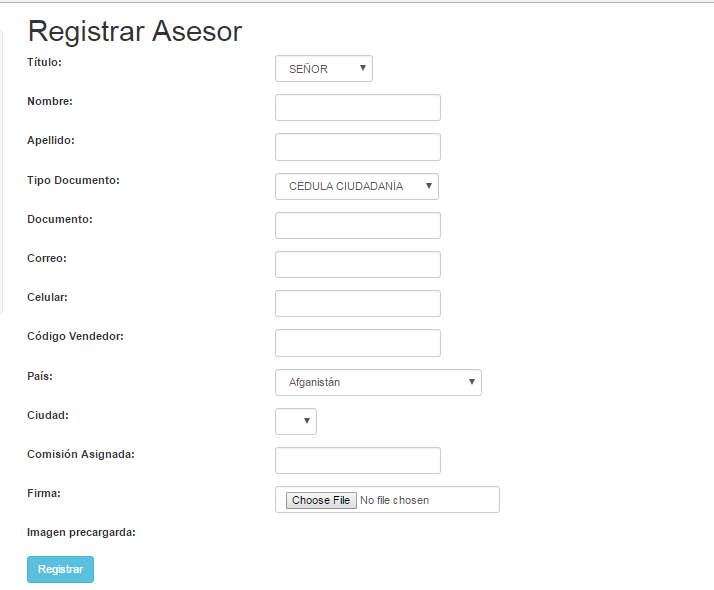




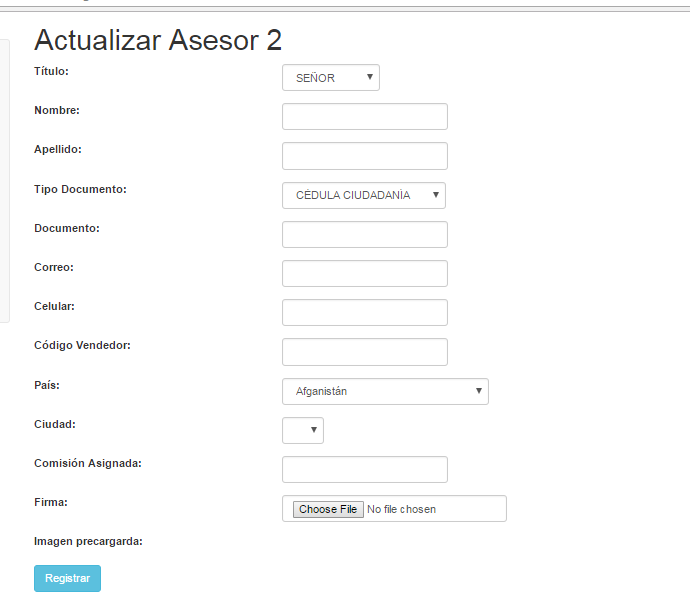
Usuario:



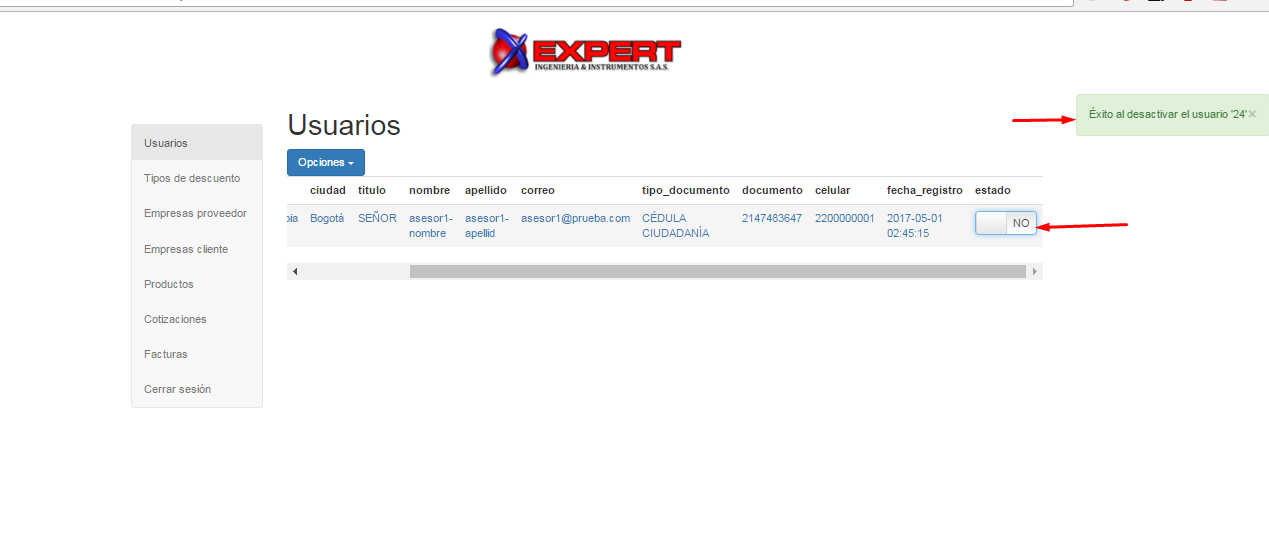
* 1. Registrar Asesor.



* 2. Actualizar Asesor.



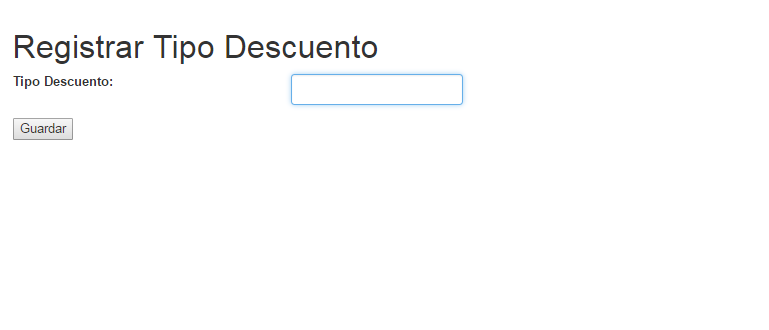
* 3. Inactivar Asesor.



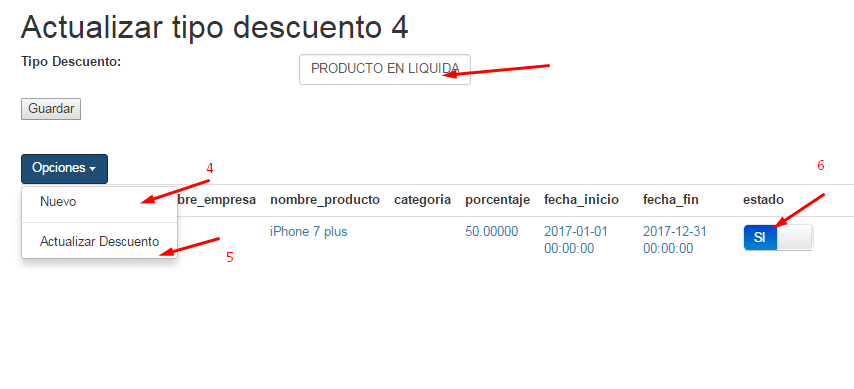
Administrador:



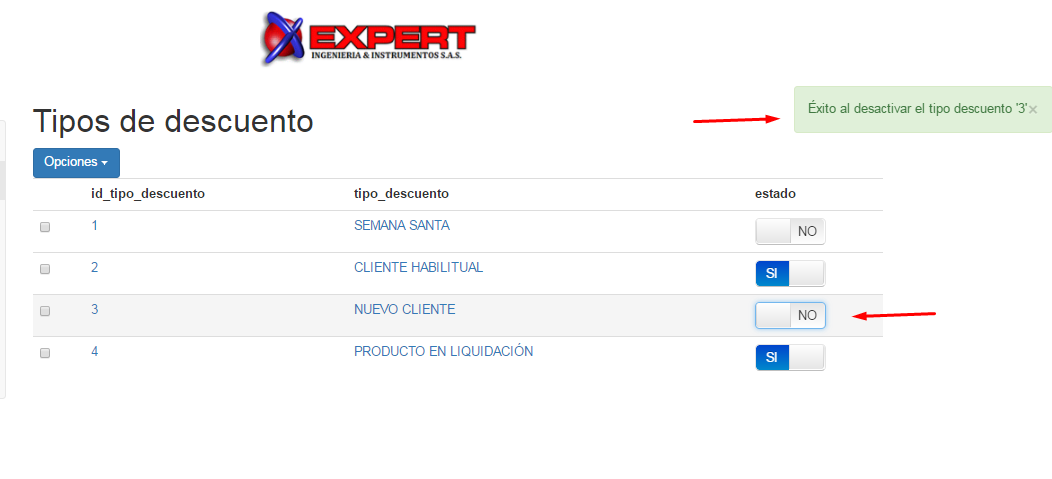
* 1. Registrar tipo descuento.



* 2. Actualizar tipo descuento.



* 3. Inactivar tipo descuento.



* 4. Registrar descuento.



* 5. Actualizar descuento.



* 6. Inactivar descuento.



Index:

* Iniciar sesión.

