

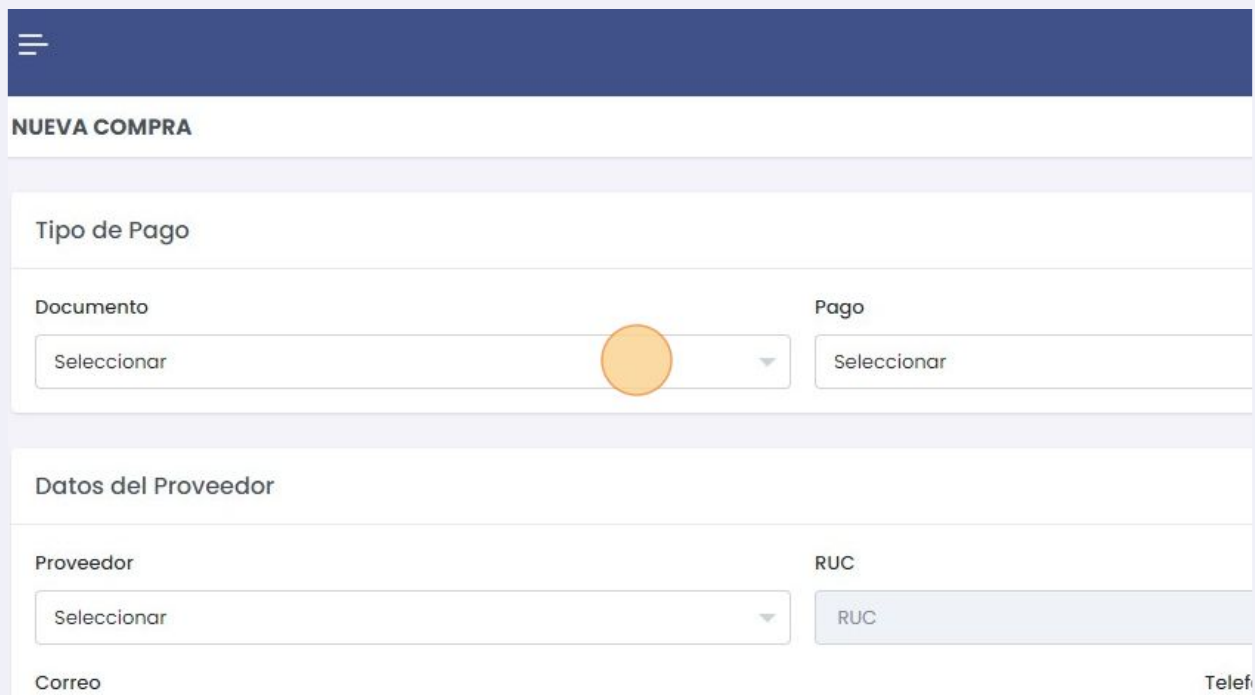
- 1 Navigate to localhost:90/PERSONAL_CompraVenta/view/MntVenta

- 2 Click "Nueva Compra"

The screenshot shows a web application interface. On the left is a dark blue sidebar menu with a list of menu items: Mnt.Moneda, Mnt.UndMedida, Mnt.Empresa, Mnt.Sucursal, Mnt.Usuario, Mnt.Rol, and a section labeled 'COMPRA' containing 'Nueva Compra' (highlighted with an orange circle) and 'List.Compra'. The main content area is white and contains several sections: a 'Seleccionar' dropdown menu, a 'Correo' section with a 'Correo Electronico' button, an 'Agregar Producto' section with 'Categoria' and 'Producto' dropdowns, and a 'Detalle de Venta' table with columns for 'Categoria' and 'Producto'.

Categoria	Producto
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3 Click "Seleccionar"



NUEVA COMPRA

Tipo de Pago

Documento: Seleccionar

Pago: Seleccionar

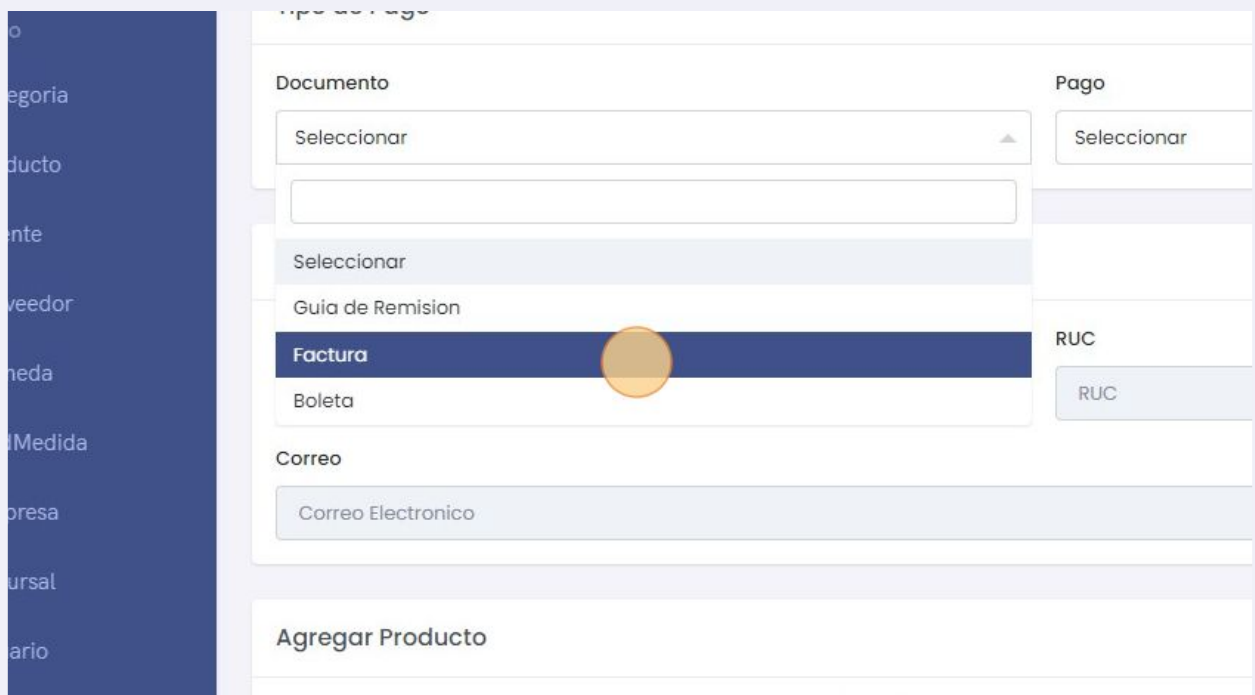
Datos del Proveedor

Proveedor: Seleccionar

RUC: RUC

Correo: Telefi

4 Click "Factura"



NUEVA COMPRA

Tipo de Pago

Documento: Seleccionar

Pago: Seleccionar

Datos del Proveedor

Proveedor: Seleccionar

RUC: RUC

Correo: Correo Electronico

Agregar Producto

5 Click "Seleccionar"

The screenshot shows a form with several input fields. The 'Pago' field is highlighted with an orange circle, indicating the 'Seleccionar' button. The 'Moneda' field also has a 'Seleccionar' button. The 'RUC' field has a 'RUC' button, and the 'Dirección' field has a 'Dirección' button. The 'Telefono' field is at the bottom.

6 Click "a 7 Días"

The screenshot shows the same form as in step 5, but with the 'Pago' dropdown menu open. The 'a 7 Días' option is highlighted with an orange circle, indicating it is the selected option. The dropdown menu also shows 'Seleccionar', 'Cheque', 'Credito', 'Debito', and 'a 15 Días'.

7 Click "Seleccionar"

Usuario 1 Apellido 1
Administrador

Compra > Nueva Compra

Moneda

Seleccionar

Dirección

Telefono

8 Click "DOL"

Moneda

Seleccionar

Seleccionar

SOL

DOL

Dirección

Telefono

Telefono

9 Click here.

Tipo de Pago

Documento	Pago
Factura	a 7 Días

Datos del Proveedor

Proveedor	RUC
Seleccionar	RUC

Correo

Correo Electronico

Agregar Producto

10 Click "Seleccionar"

Tipo de Pago

Documento	Pago
Factura	a 7 Días

Datos del Proveedor

Proveedor	RUC
Seleccionar	RUC

Correo

Correo Electronico

Agregar Producto

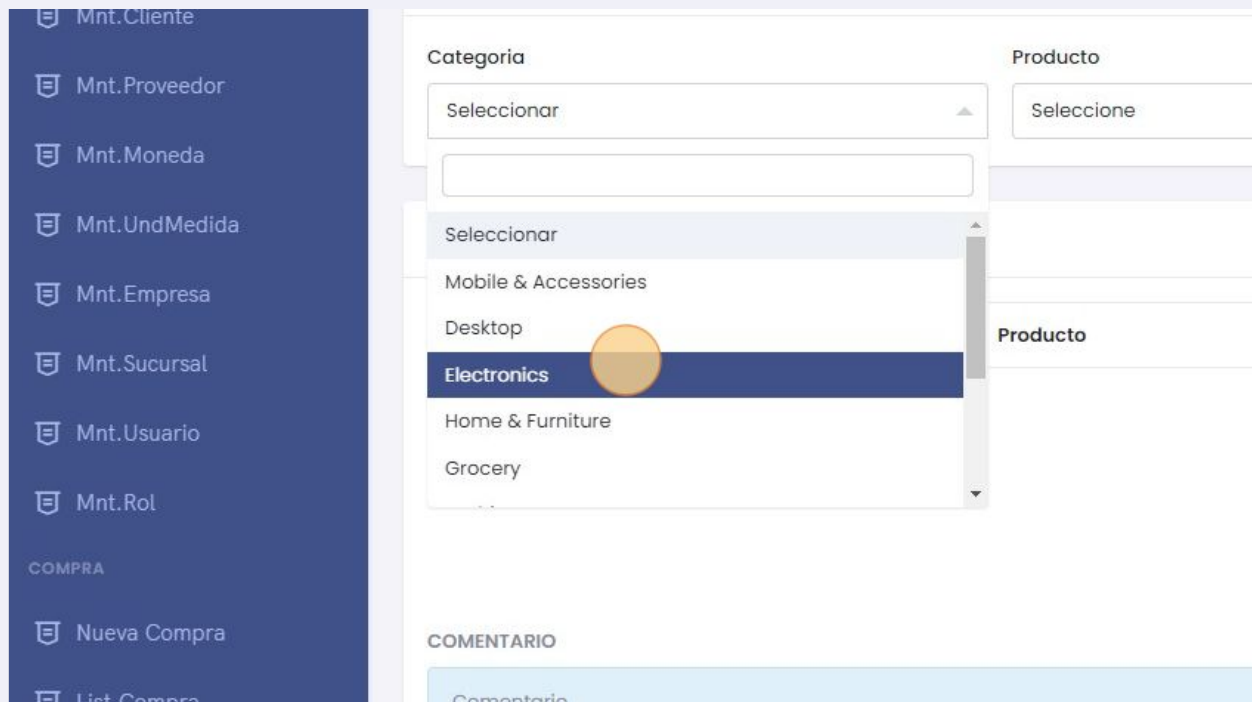
11 Click "KFC EIRL"

12 Click "Seleccionar"

The screenshot displays a web application interface. On the left is a dark blue sidebar menu with the following items: "ADMINISTRACION", "Int.Categoria", "Int.Producto", "Int.Cliente", "Int.Proveedor", "Int.Moneda", "Int.UndMedida", "Int.Empresa", "Int.Sucursal", and "Int.Usuario". The main content area is white and contains three sections: "Correo" with an input field containing "proveedor2@proveedor.com"; "Agregar Producto" with two dropdown menus, "Categoria" (showing "Seleccionar") and "Producto" (showing "Selecione"), with an orange circle highlighting the "Seleccionar" option in the "Categoria" dropdown; and "Detalle de Compra" which is a table with two columns, "Categoria" and "Producto".

Categoria	Producto
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13 Click "Electronics"



14 Click "Seleccionar"

15 Click "Branded T-Shirts M"

Producto

Producto	Precio
Seleccionar	Precio
<input type="text"/>	
Seleccionar	
Branded T-Shirts M	

Categoría	P. Compras	P. Compra

16 Click the "Cant." field.

Telefono

778 4342

Precio	Stock	Und.	Cant.
100,00	1023	Unidad	Cant.

P.Compra	Cant	Total

Sub Total 0

17 Type "2"

18 Click here.

Telefono

778 4342


Precio Stock Und. Cant.

100,00 1023 Unidad 2


P.Compra Cant Total

Sub Total 0


19 Click "Electronics"

ZON 

Agregar Producto










Categoria  **Producto**


Detalle de Compra

	Categoria	Producto
	Electronics	Branded T-Shirts M

20 Click "Grocery"

MANTENIMIENTO

-  Mnt.Categoria
-  Mnt.Producto
-  Mnt.Cliente
-  Mnt.Proveedor
-  Mnt.Moneda
-  Mnt.UndMedida
-  Mnt.Empresa
-  Mnt.Sucursal
-  Mnt.Usuario

Electronics  **Branded T-Shirts M**

Seleccionar

- Mobile & Accessories
- Desktop
- Electronics
- Home & Furniture
- Grocery**

Producto

Branded T-Shirts M

Mostrando registros del 1 al 1 de un total de 1 registros

21 Click "Seleccionar"

cto

Producto	Precio	Stock
<input type="text" value="Seleccionar"/>	<input type="text" value="Precio"/>	<input type="text" value="1025"/>

Compra

CSV

Categoria	Producto	Und	P.Compra
Electronics	Branded T-Shirts M	Unidad	100.00

22 Click "Bentwood Chair XS"

Producto

Producto	Precio
<input type="text" value="Seleccionar"/>	<input type="text" value="Precio"/>

e Compra

Excel CSV

Categoria	Producto	Und	P.Compra
Electronics	Branded T-Shirts M	Unidad	100.00

registros del 1 al 1 de un total de 1 registros

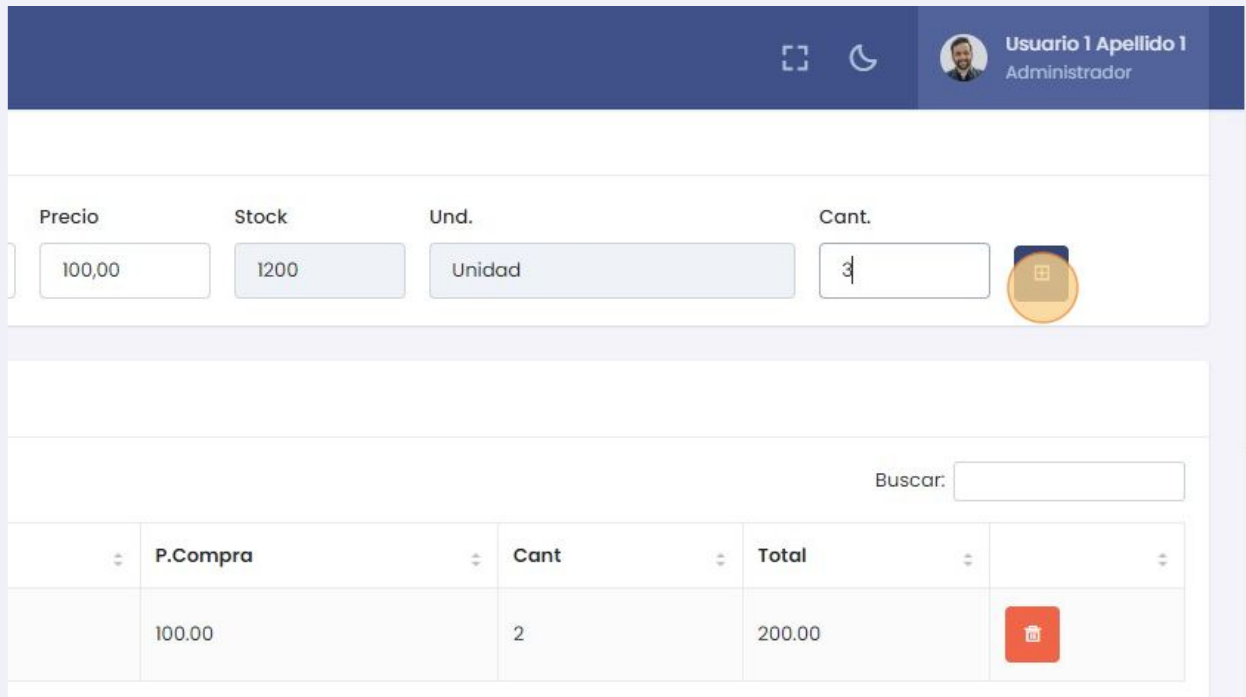
23 Click the "Cant." field.

The screenshot shows a web application interface. At the top, there is a dark blue header bar with a user profile icon and the text "Usuario 1 Apellido 1 Administrador". Below the header, there is a form with four input fields: "Precio" (containing "100,00"), "Stock" (containing "1200"), "Und." (containing "Unidad"), and "Cant." (containing "Cant."). The "Cant." field is highlighted with an orange circle. To the right of the "Cant." field is a blue button with a plus icon. Below the form, there is a search bar labeled "Buscar:" and a table with the following columns: "P.Compra", "Cant", and "Total". The table has one row with the values "100.00", "2", and "200.00". A red button with a trash icon is located to the right of the table.

P.Compra	Cant	Total
100.00	2	200.00

24 Type "3"

25 Click here.



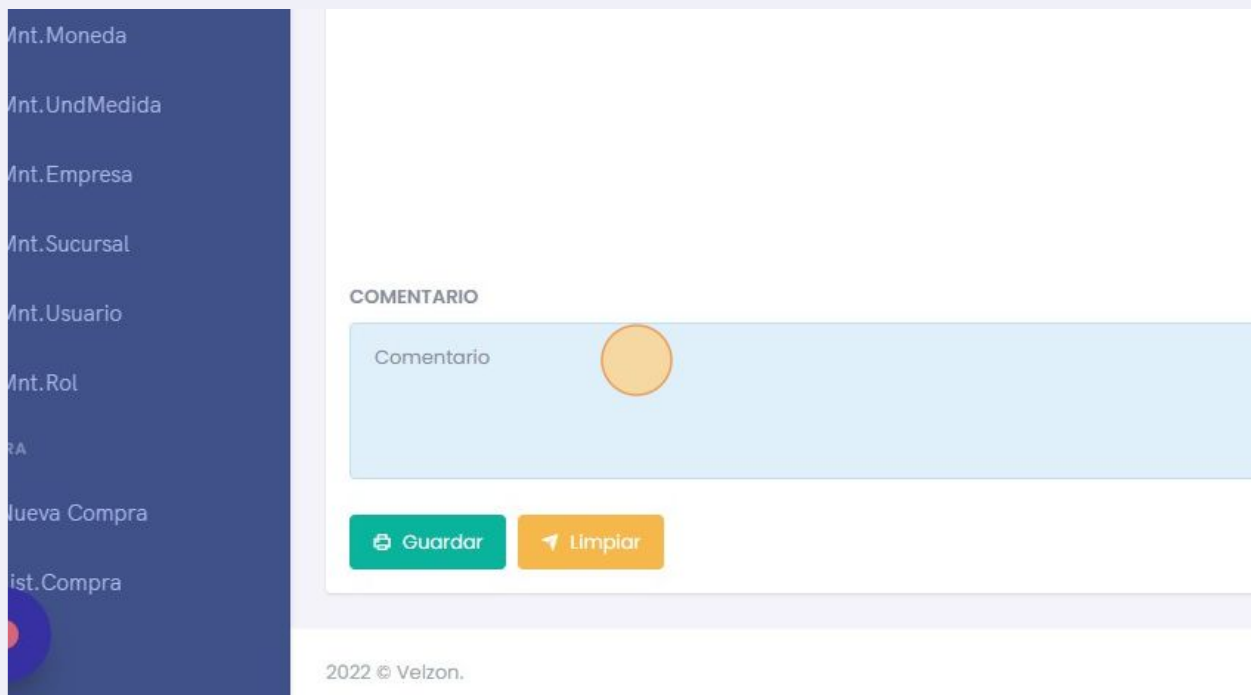
Usuario 1 Apellido 1
Administrador

Precio: 100,00 Stock: 1200 Und.: Unidad Cant.: 3

Buscar:

P.Compra	Cant	Total
100.00	2	200.00

26 Click the "Comentario" field.



Mnt.Moneda
Mnt.UndMedida
Mnt.Empresa
Mnt.Sucursal
Mnt.Usuario
Mnt.Rol
RA
Nueva Compra
List.Compra

COMENTARIO

Comentario

Guardar Limpiar

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27 Type "Test"

28 Click "Guardar"

The screenshot shows a web application interface. On the left is a dark blue sidebar menu with a list of items, each preceded by a shield icon: 'Mnt.Moneda', 'Mnt.UndMedida', 'Mnt.Empresa', 'Mnt.Sucursal', 'Mnt.Usuario', 'Mnt.Rol', and a section header 'COMPRA' followed by 'Nueva Compra' and 'List.Compra'. A red dot is visible on the 'List.Compra' item. The main content area is white and contains a 'COMENTARIO' section with a light blue text input field containing the word 'Test'. Below the input field are two buttons: a green 'Guardar' button with a document icon and an orange 'Limpiar' button with a trash icon. At the bottom of the page, there is a footer that reads '2022 © Velzon.'

29 Click "Desea ver el Documento?"



30 Click "Print"

