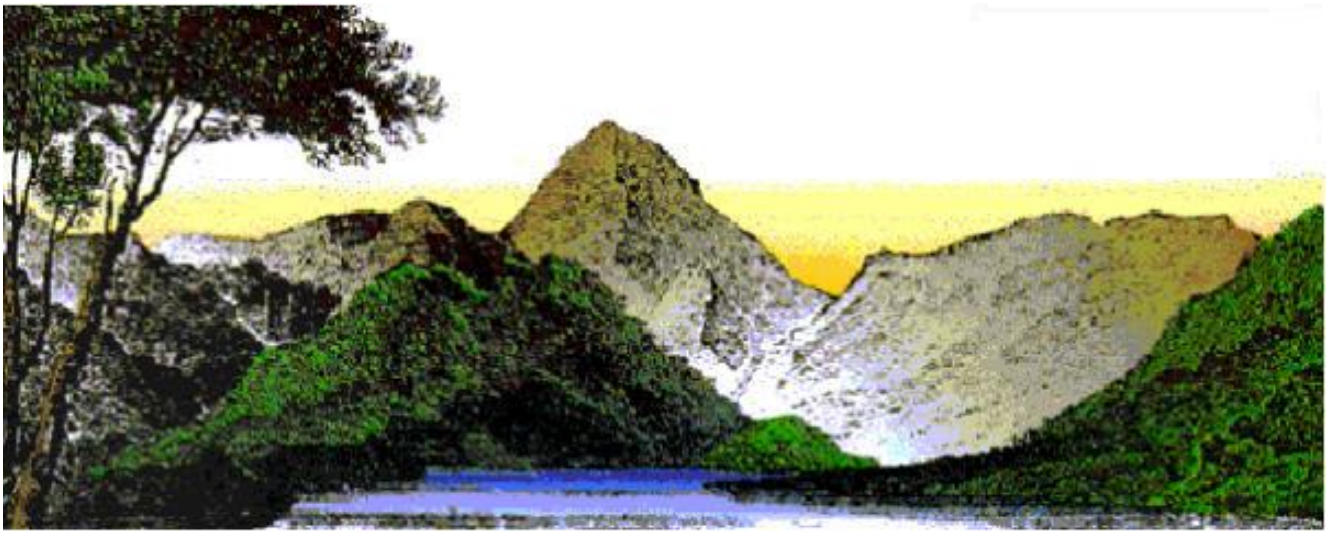
COMPUTACION EN RESTAURANTES Y BARES

ARGUS



REPORTES DE FACTURACION

SISTEMAS SIERRA

SISTEMA DE PUNTO DE VENTA

Revisión: 20-Jul-2008

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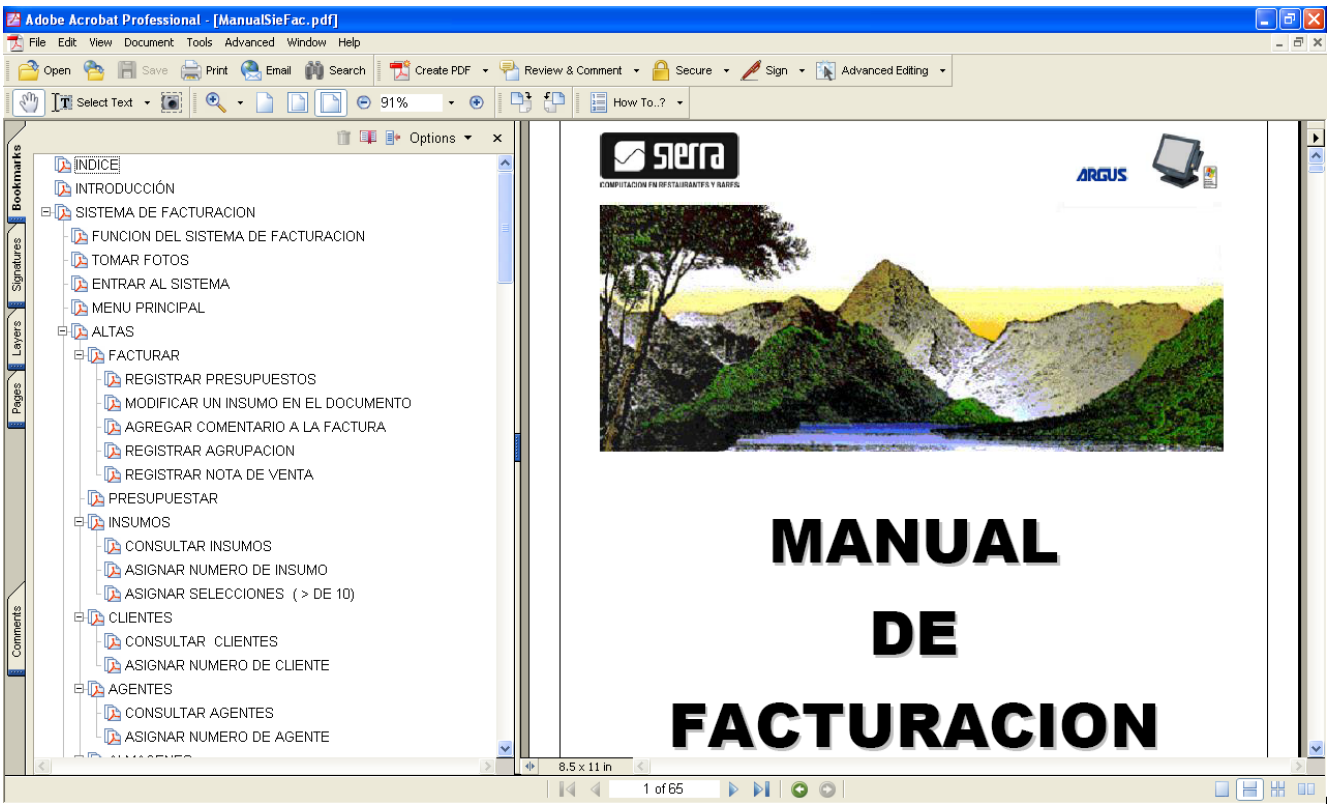
REPORTES DEL SISTEMA DE FACTURACION

FUNCION DEL SISTEMA DE FACTURACION

La función esencial del **sistema de facturación** es, generar las facturas de venta con todos los requisitos fiscales; así como la generación de informes acerca de la facturación, como: Facturación por documento, por cliente, por fecha, por insumo, por agente; así como el resumen de facturación por rango de fechas, y anual.

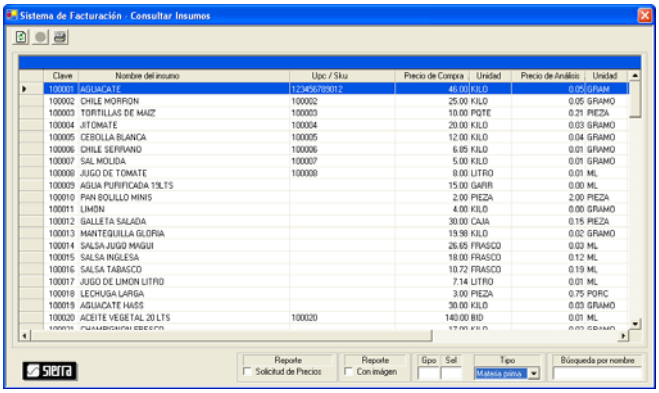
MANUAL DEL USUARIO

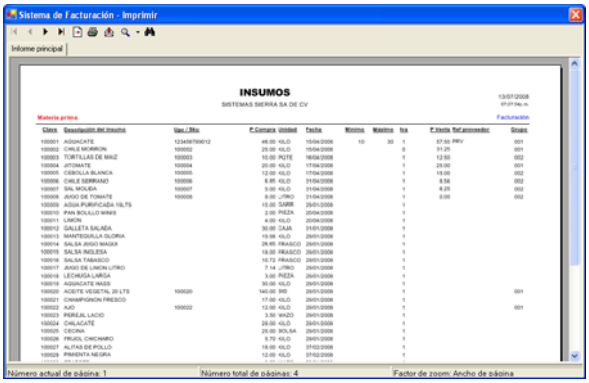


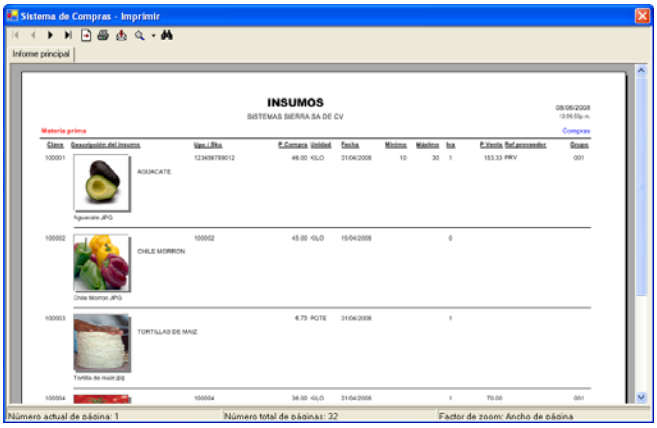
REPORTES

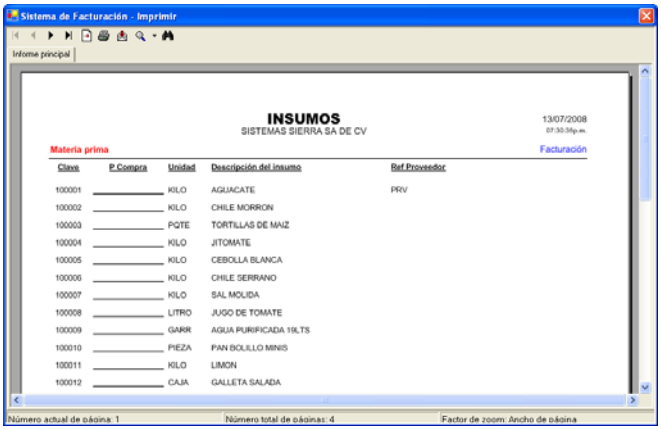
CATALOGOS

INSUMOS









Reporte	Reporte	Gpo	Sel	Tipo	Búsqueda por nombre
☐ Con imágen	☐ Solicitud de Precios			Materia prima	

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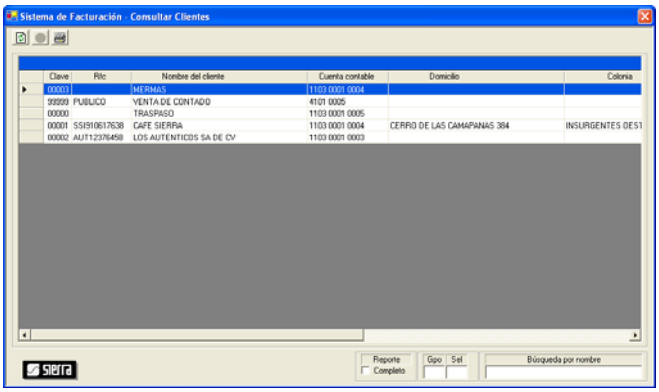

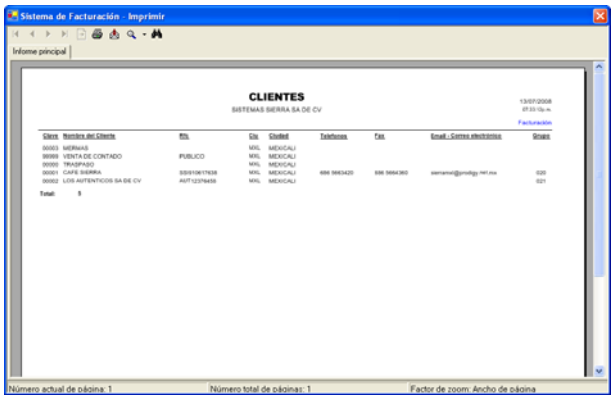

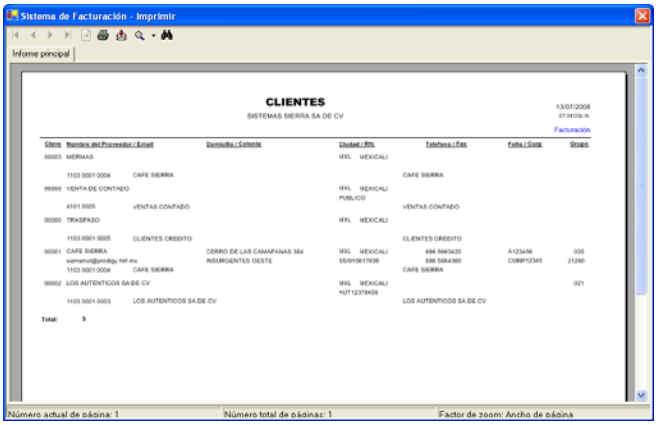

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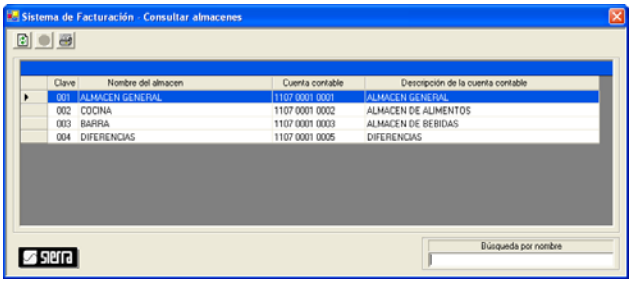

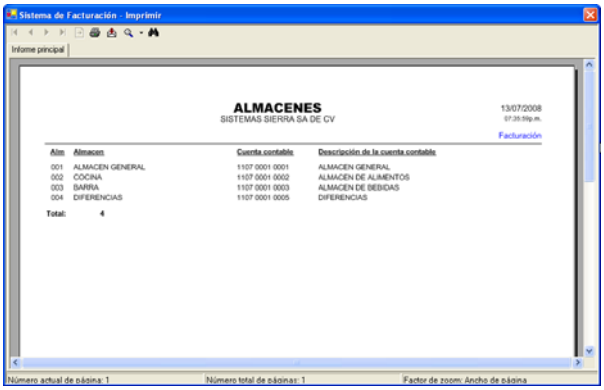

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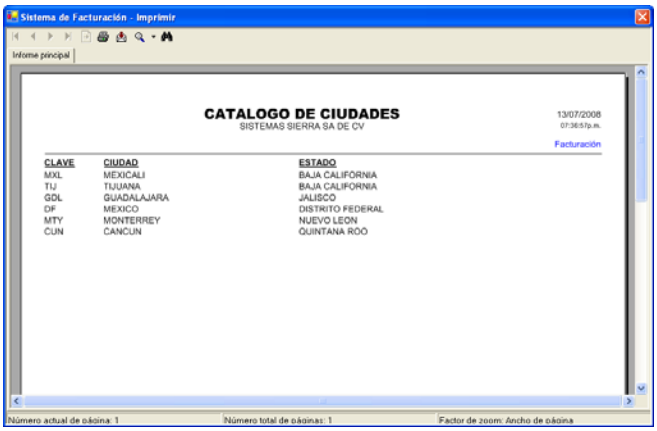

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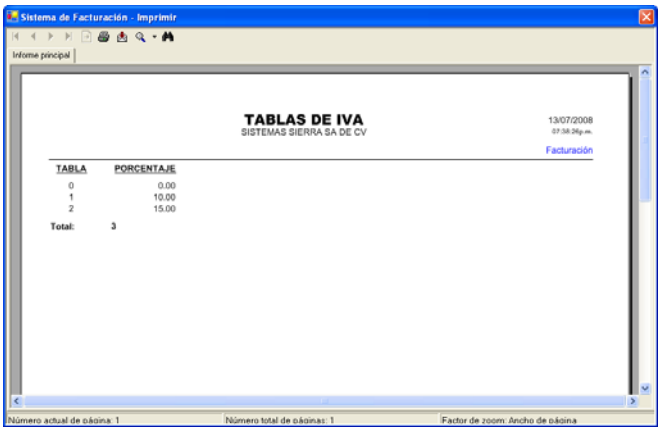

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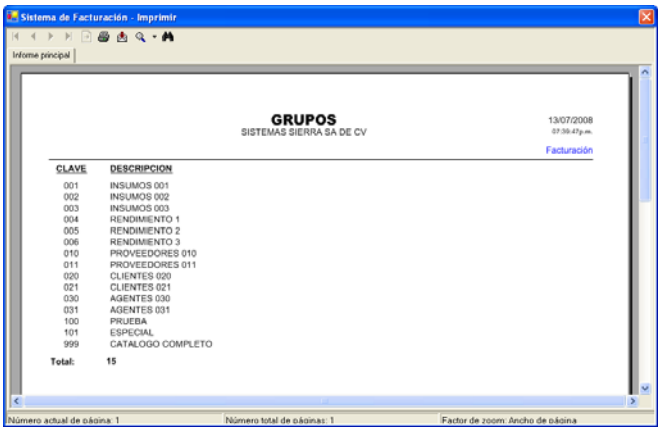

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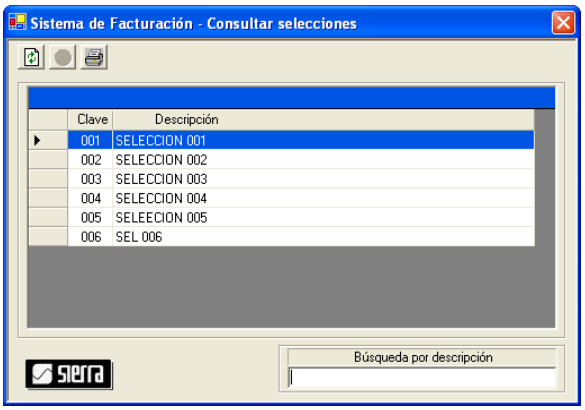

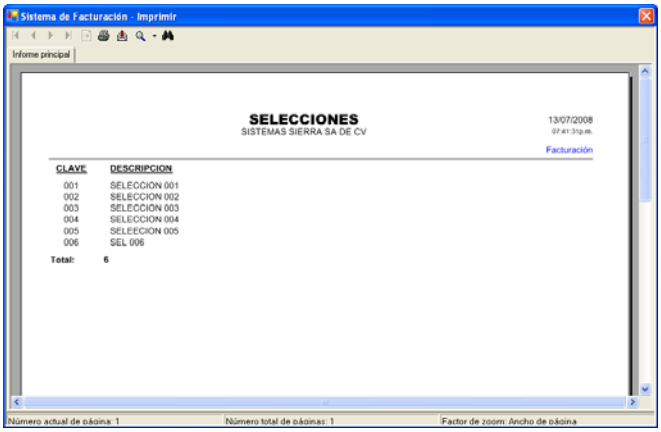

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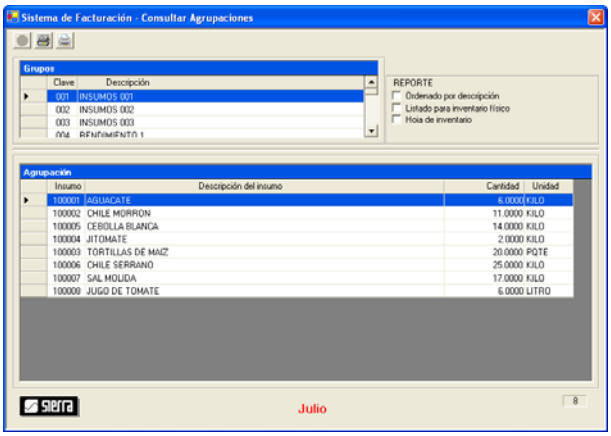
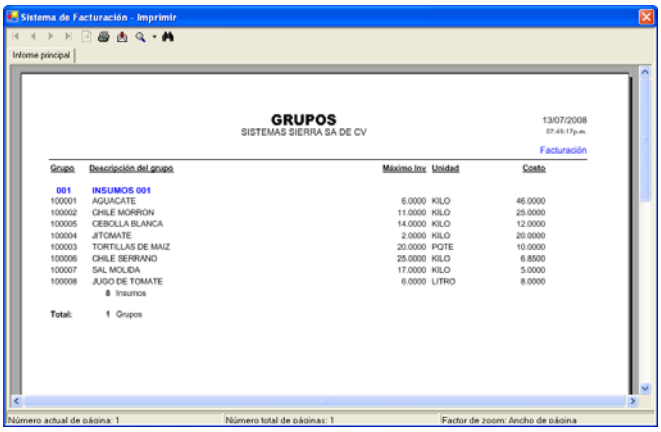
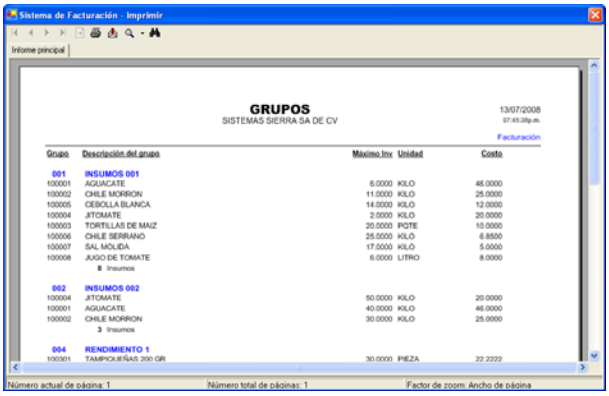
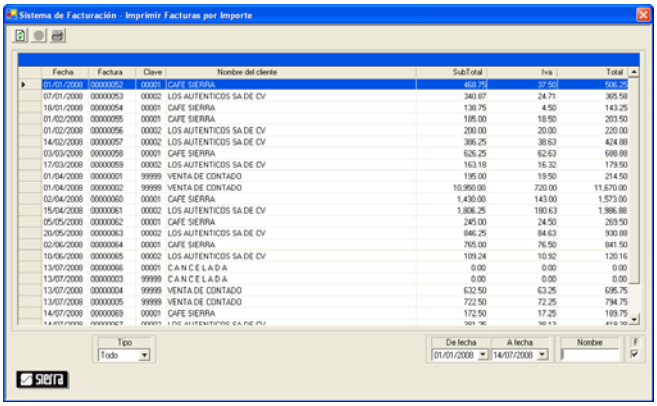


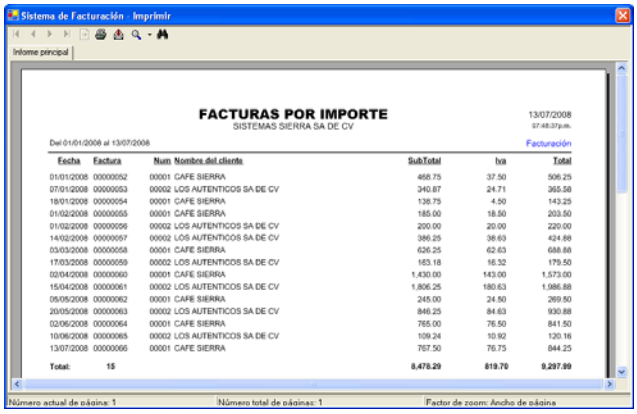




FACTURAS

POR IMPORTE





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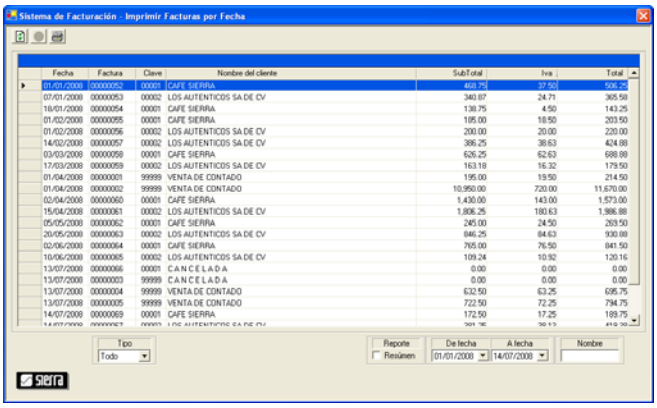

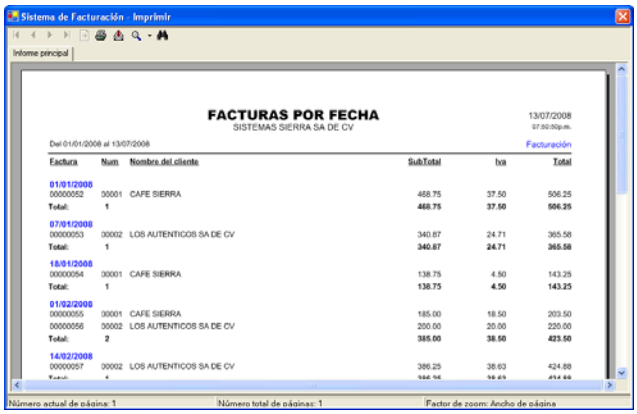

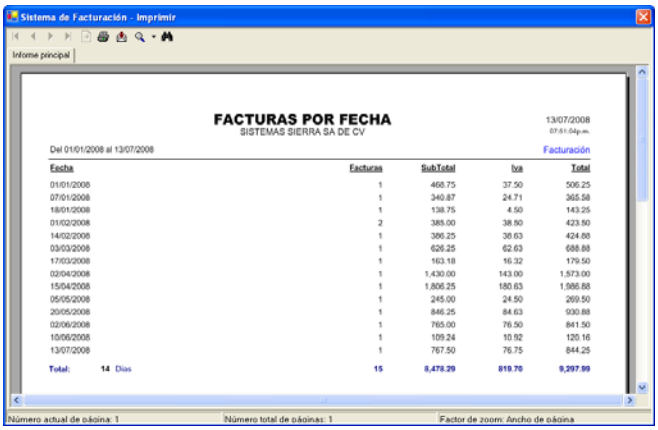

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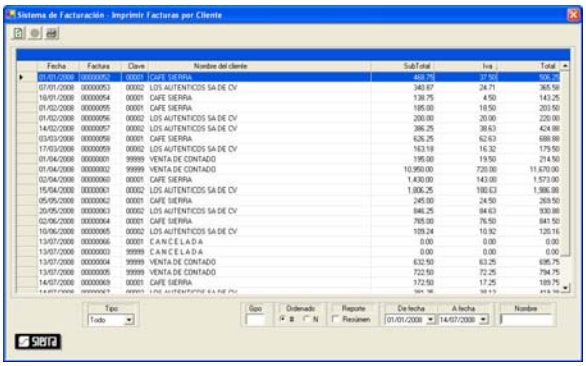
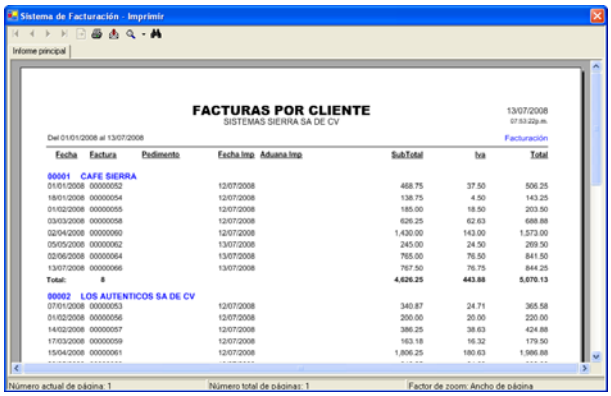
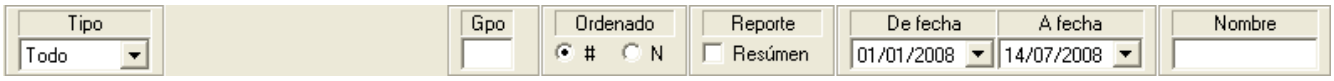
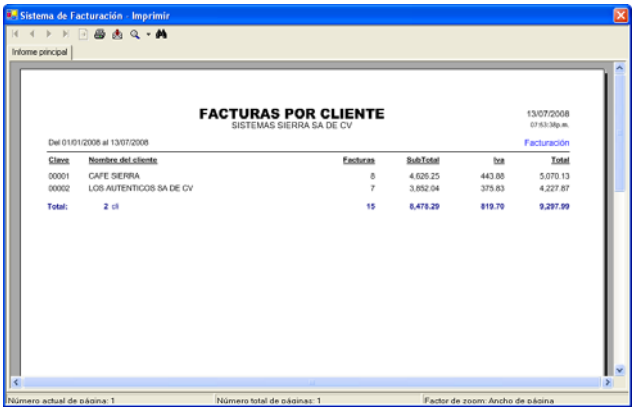
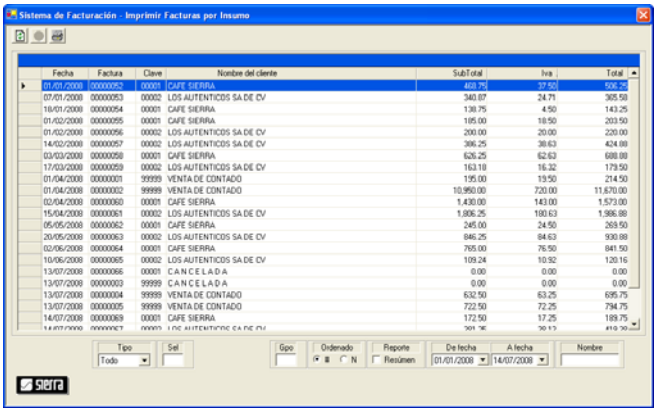


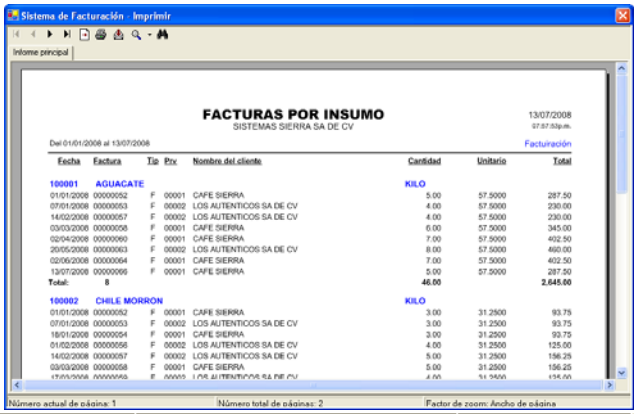


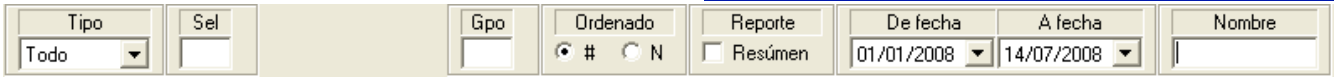


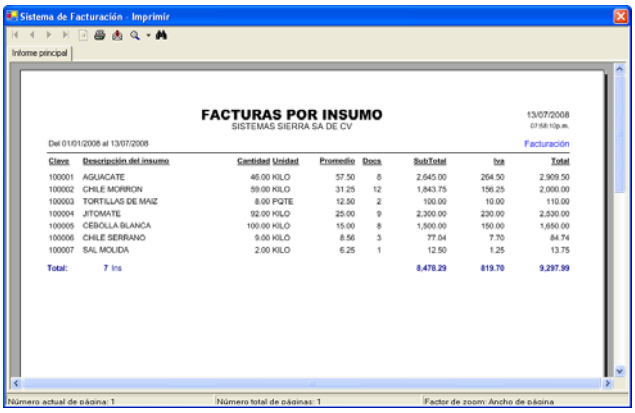


POR INSUMO





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SISTEMAS SIERRA SA DE CV
13/07/2008
Del 01/01/2008 al 13/07/2008
Facturación
Clave Descripción del insumo Cantidad Unidad Promedio Docs SubTotal Iva Total
100001 AGUACATE 46.00 KILO 57.50 8 2,645.00 264.50 2,909.50
100002 CHILE MORRON 59.00 KILO 31.25 12 1,843.75 156.25 2,000.00
100003 TORTILLAS DE MAIZ 8.00 PQTE 12.50 2 100.00 10.00 110.00
100004 JITOMATE 92.00 KILO 25.00 9 2,300.00 230.00 2,530.00
100005 CEBOLLA BLANCA 100.00 KILO 15.00 8 1,500.00 150.00 1,650.00
100006 CHILE SERRANO 9.00 KILO 8.56 3 77.04 7.70 84.74
100007 SAL MOLIDA 2.00 KILO 6.25 1 12.50 1.25 13.75
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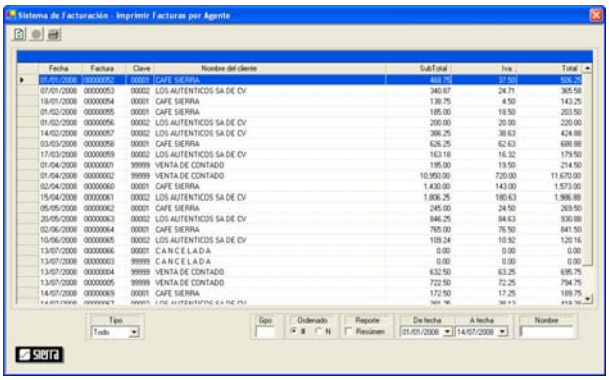
Número total de páginas: 1
Factor de zoom: Ancho de página

POR AGENTE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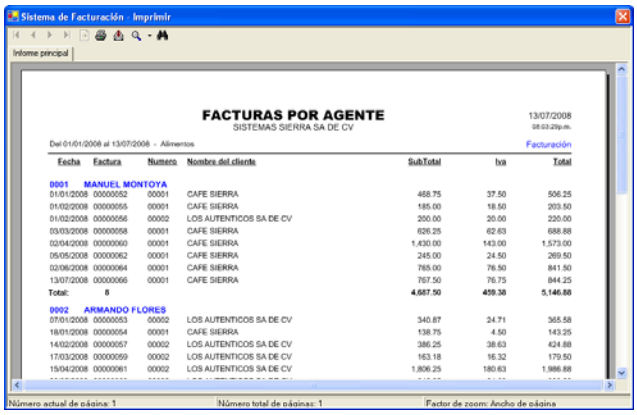
Tipo
Todo
Gpo
Ordenado
Reporte
De fecha
A fecha
Nombre
01/01/2008
14/07/2008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Informe principal
FACTURAS POR AGENTE
SISTEMAS SIERRA SA DE CV
13/07/2008
Del 01/01/2008 al 13/07/2008 - Alimentos
Facturación
Fecha Factura Numero Nombre del cliente SubTotal Iva Total
0001 MANUEL MONTOYA
01/01/2008 00000052 00001 CAFE SIERRA 468.75 37.50 506.25
01/02/2008 00000055 00001 CAFE SIERRA 185.00 18.50 203.50
01/02/2008 00000056 00002 LOS AUTENTICOS SA DE CV 200.00 20.00 220.00
03/03/2008 00000058 00001 CAFE SIERRA 626.25 62.63 688.88
02/04/2008 00000060 00001 CAFE SIERRA 1,430.00 143.00 1,573.00
05/05/2008 00000062 00001 CAFE SIERRA 245.00 24.50 269.50
02/06/2008 00000064 00001 CAFE SIERRA 765.00 76.50 841.50
13/07/2008 00000066 00001 CAFE SIERRA 767.50 76.75 844.25
Total: 8 4,687.50 459.38 5,146.88
0002 ARMANDO FLORES
07/01/2008 00000053 00002 LOS AUTENTICOS SA DE CV 340.87 24.71 365.58
18/01/2008 00000054 00001 CAFE SIERRA 138.75 4.50 143.25
14/02/2008 00000057 00002 LOS AUTENTICOS SA DE CV 386.25 38.63 424.88
17/03/2008 00000059 00002 LOS AUTENTICOS SA DE CV 163.18 16.32 179.50
15/04/2008 00000061 00002 LOS AUTENTICOS SA DE CV 1,806.25 180.63 1,986.88
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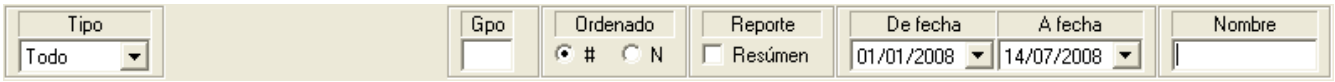
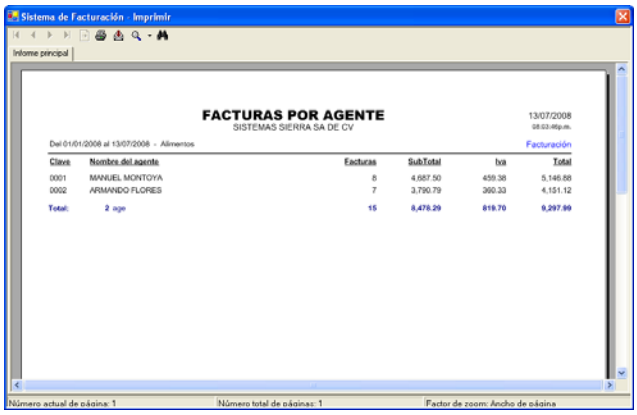

Tipo
Todo
Gpo
Ordenado
N
Reporte
Resúmen
De fecha
01/01/2008
A fecha
14/07/2008
Nombre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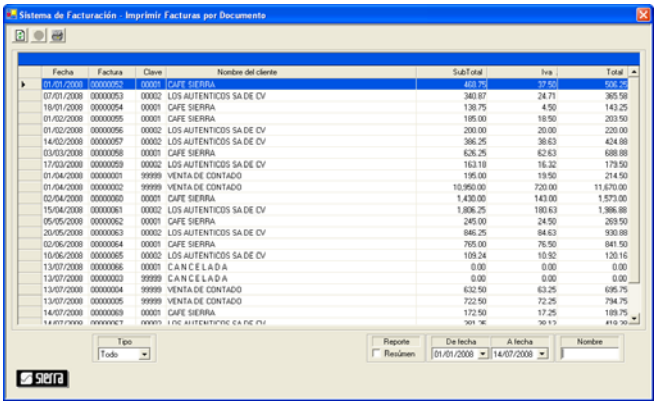
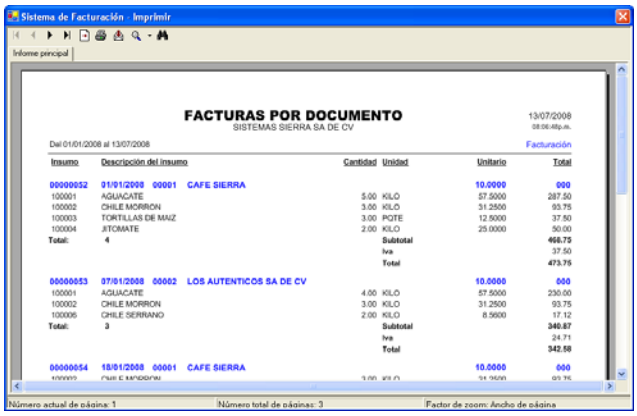
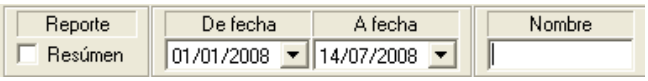
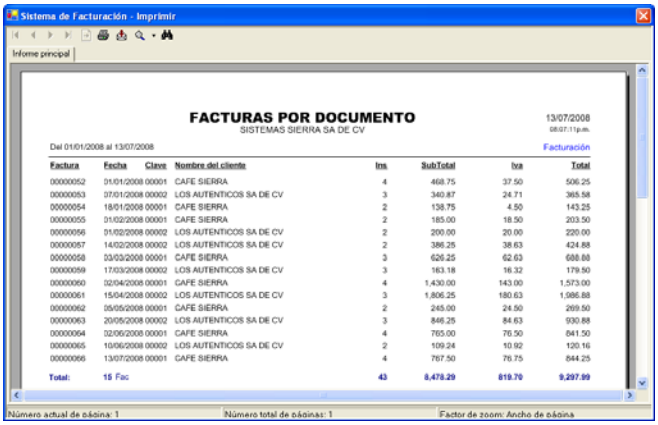
Informe principal
FACTURAS POR AGENTE
SISTEMAS SIERRA SA DE CV
13/07/2008
Del 01/01/2008 al 13/07/2008 - Alimentos
Facturación
Clave Nombre del agente Facturas SubTotal Iva Total
0001 MANUEL MONTOYA 8 4,687.50 459.38 5,146.88
0002 ARMANDO FLORES 7 3,790.79 360.33 4,151.12
Total: 2 age 15 8,478.29 819.70 9,297.99
Número actual de página: 1
Número total de páginas: 1
Factor de zoom: Ancho de página

POR DOCUMENTO









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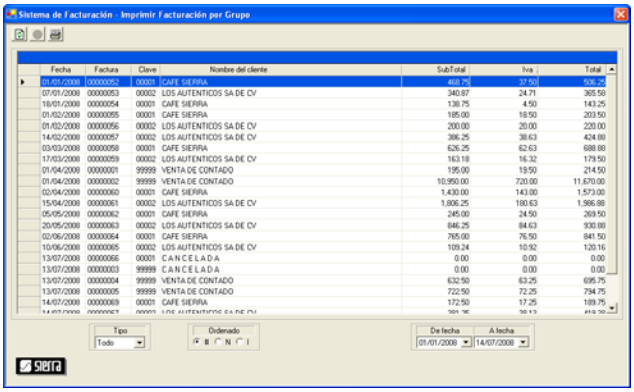
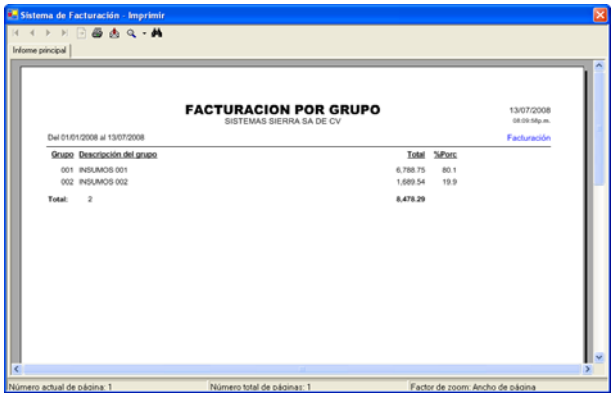
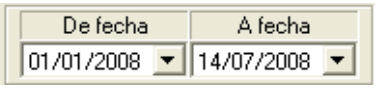
POR GRUPO







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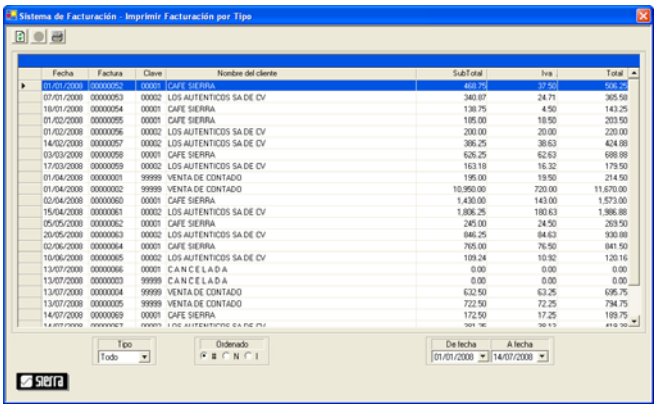

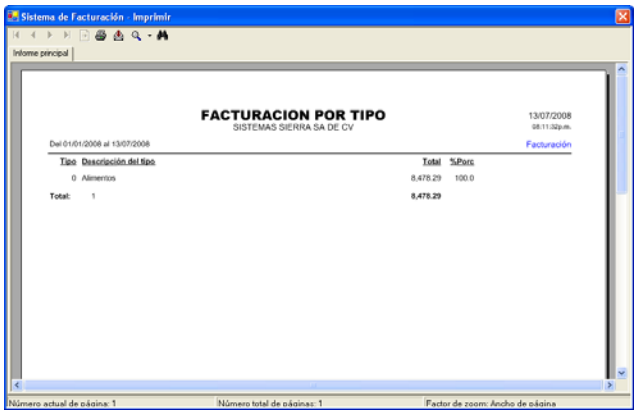

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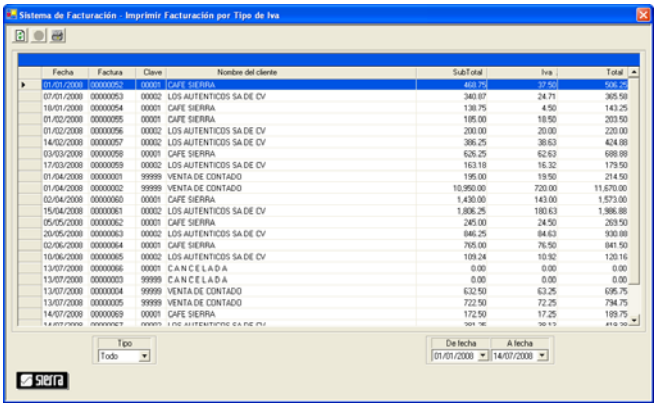

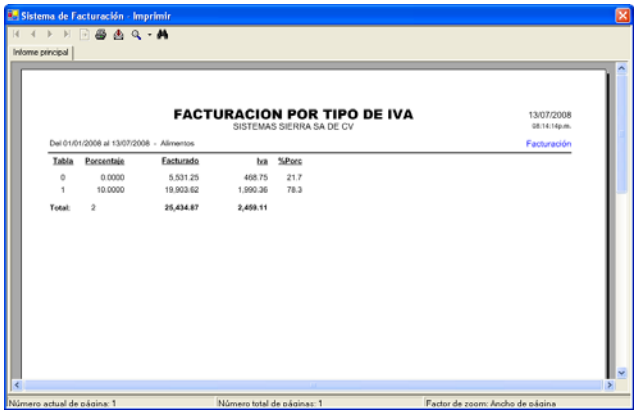

ANUAL

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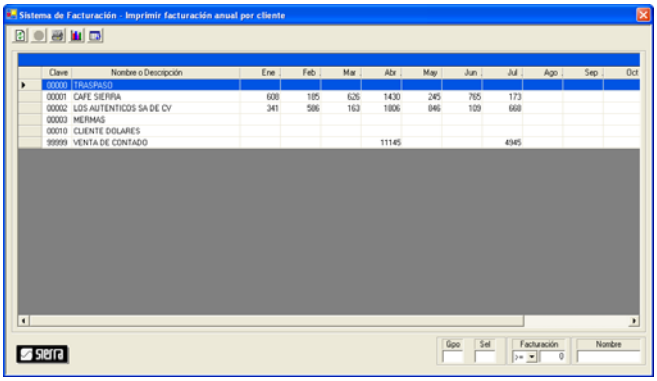

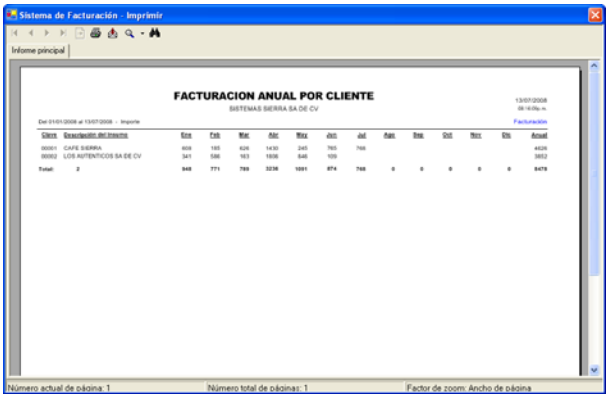

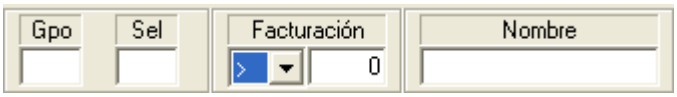

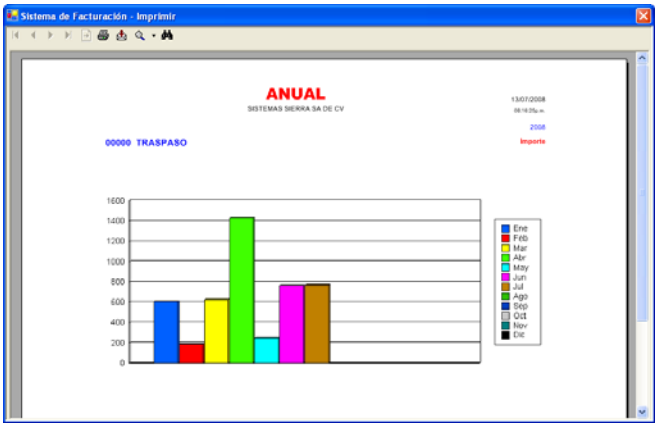

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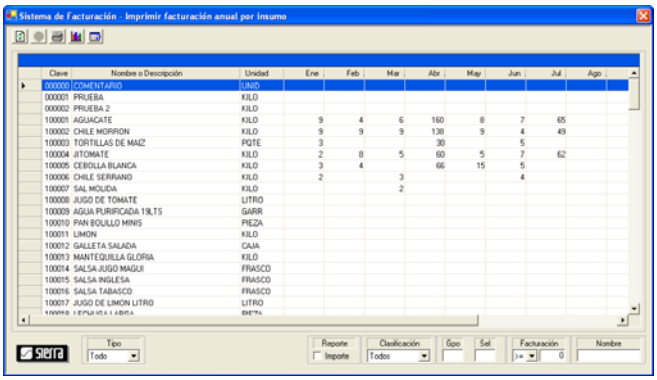

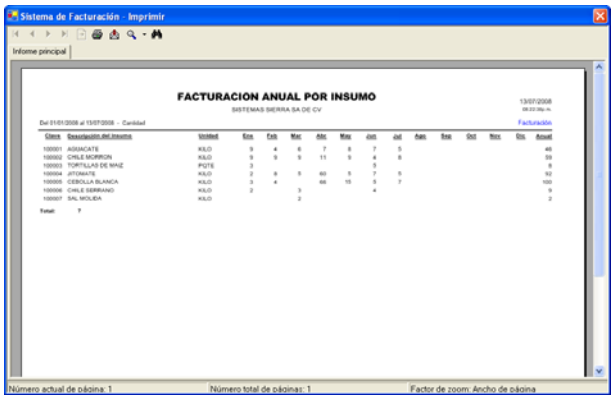

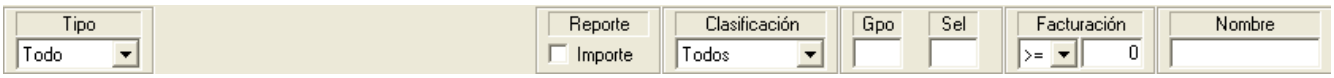

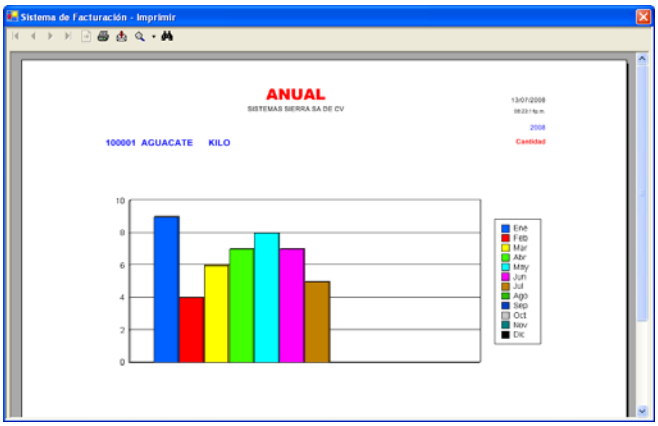
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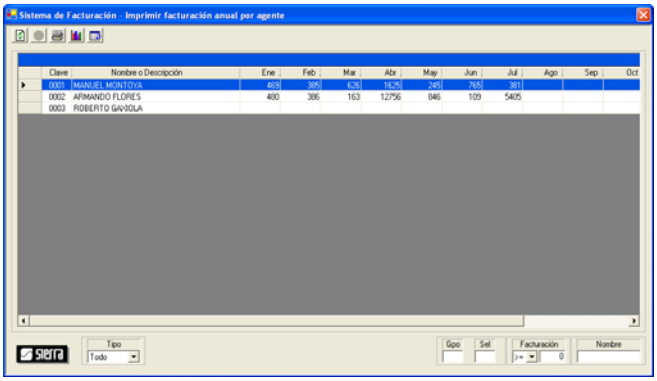
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0002 ARMANDO FLORES
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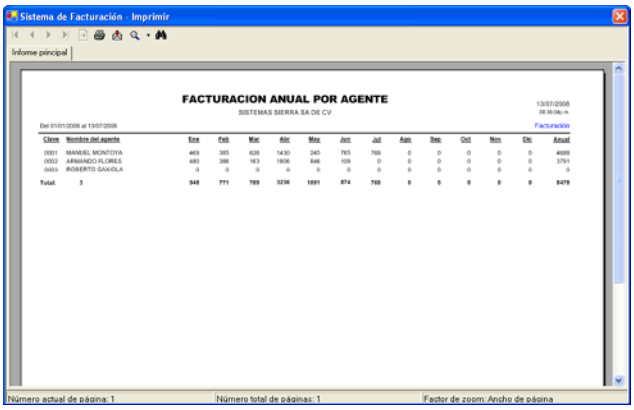
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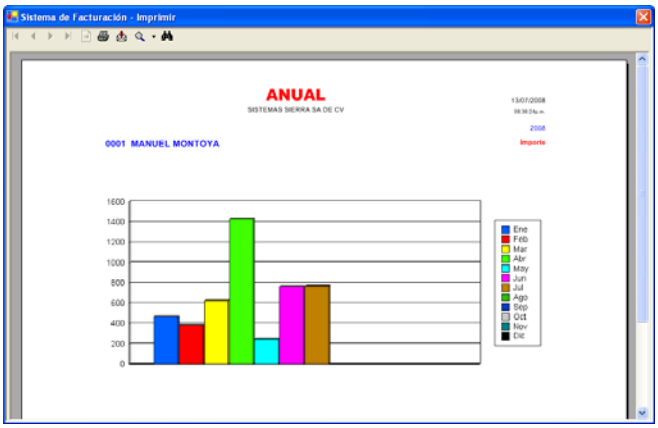
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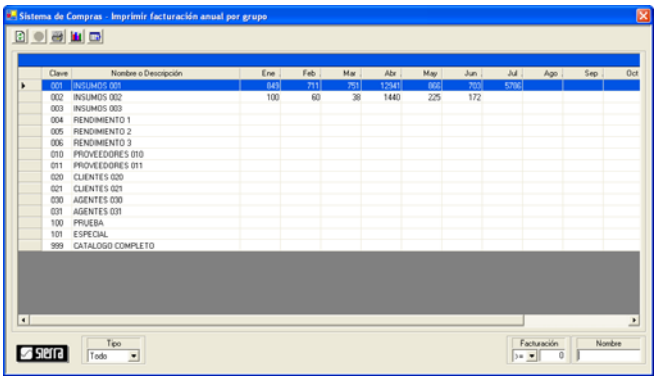

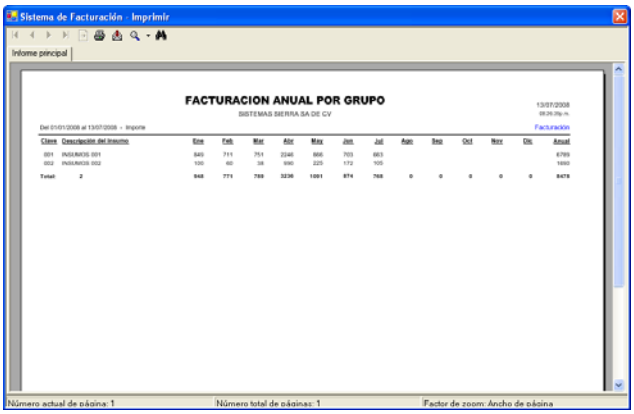

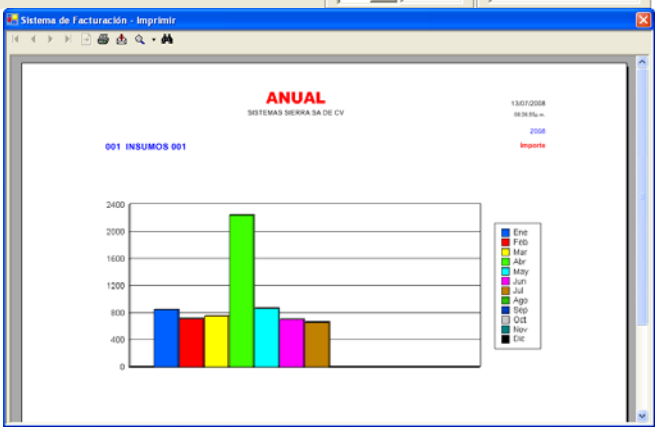

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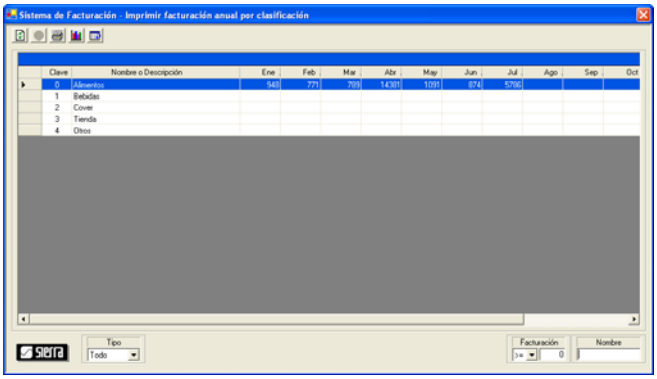

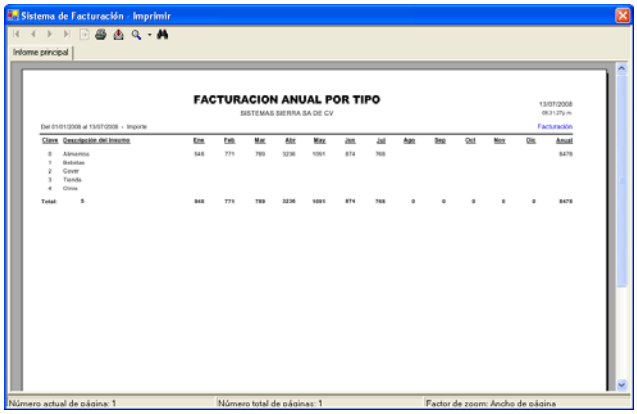

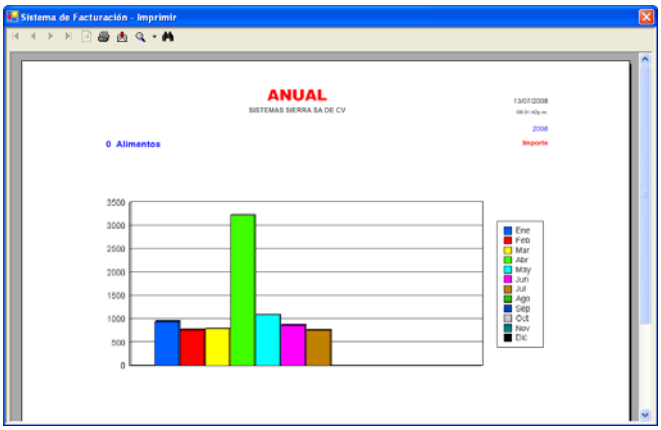

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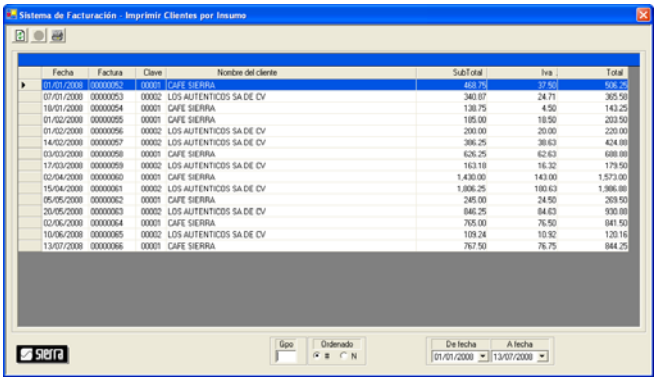

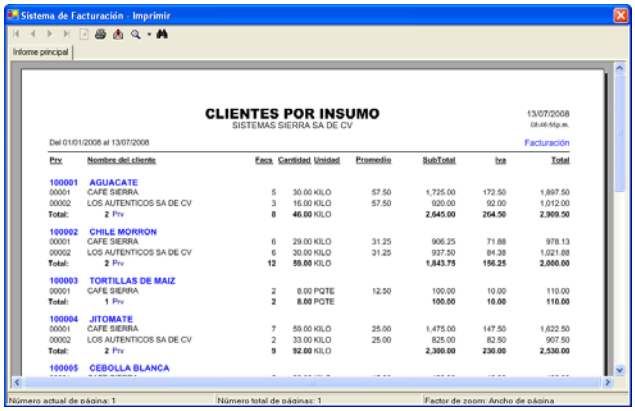

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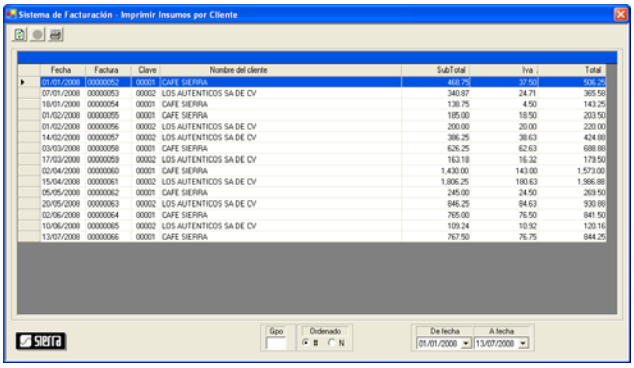

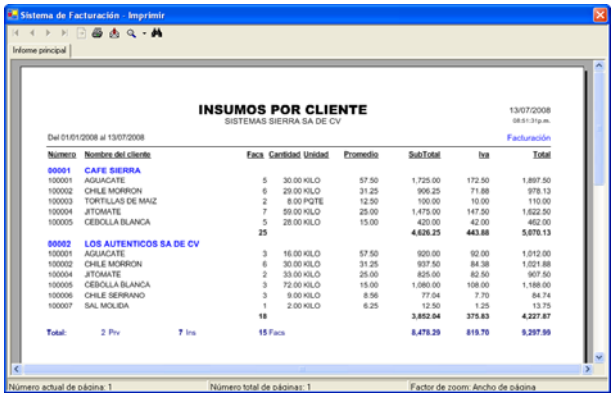

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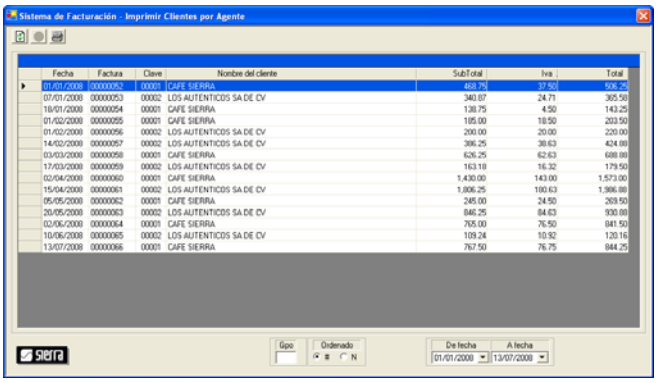

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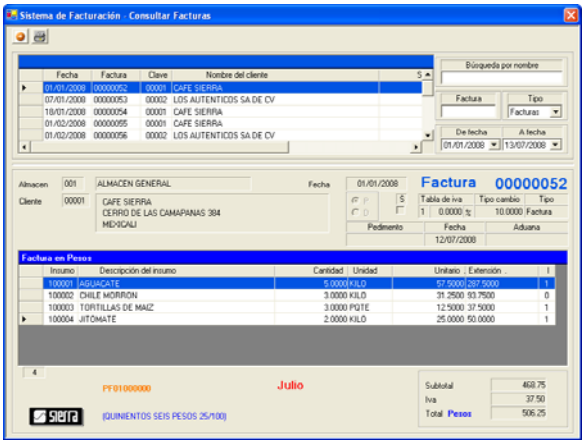

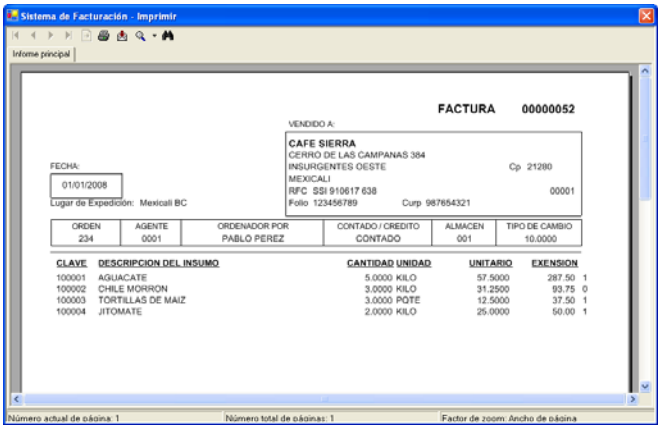

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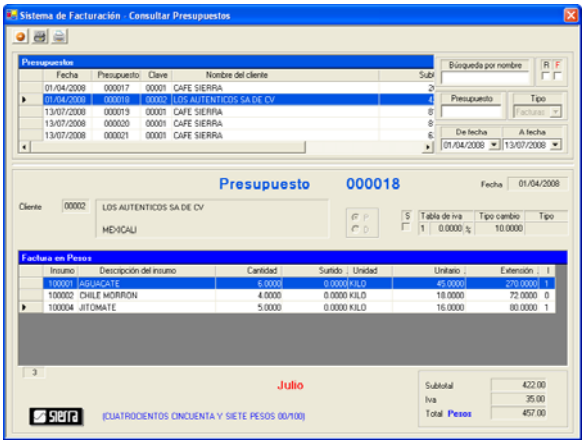

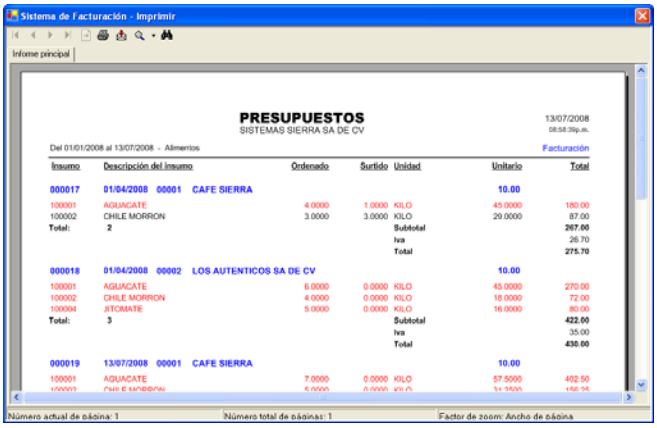

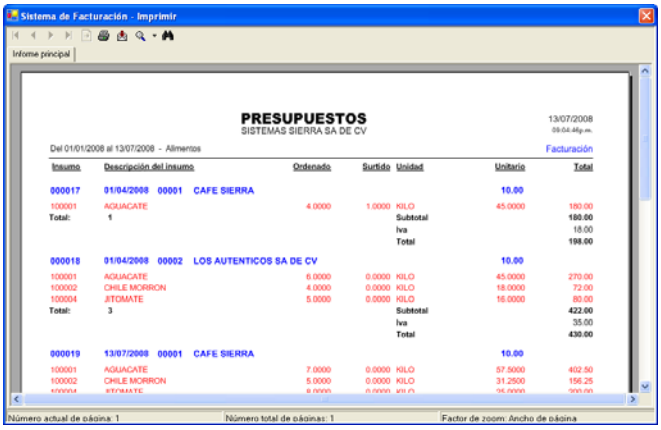

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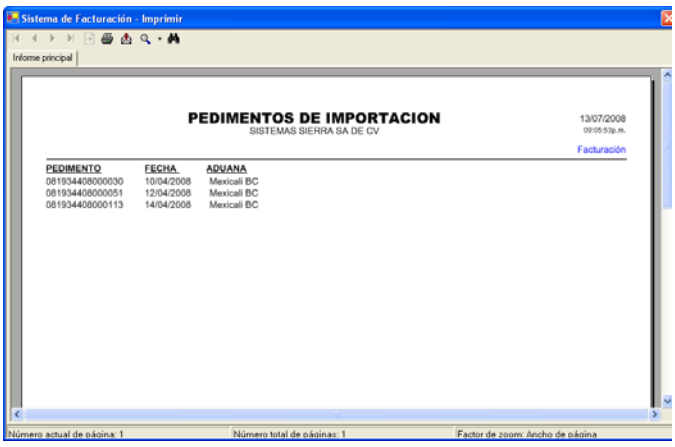

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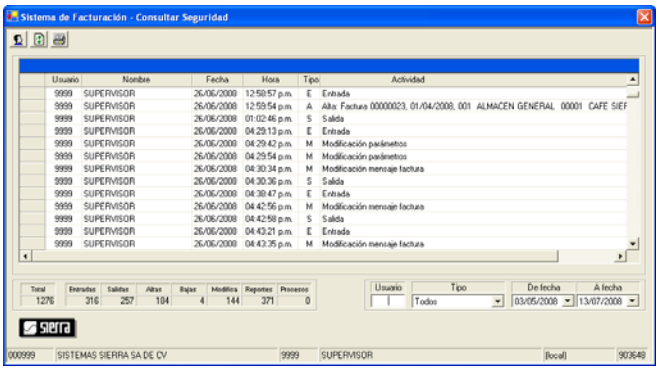
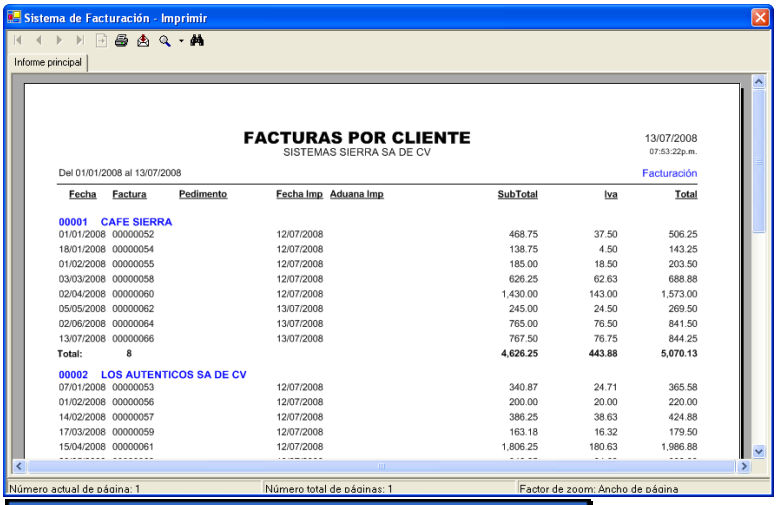
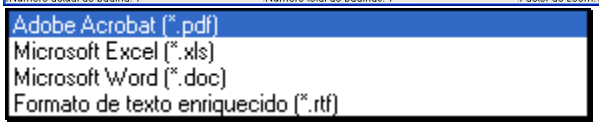
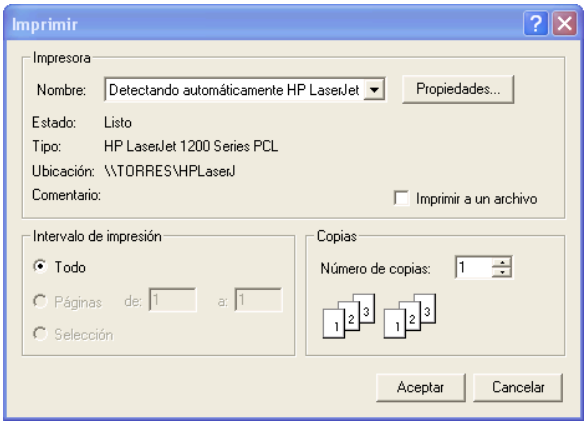


OPCIONES PARA IMPRESIÓN DE REPORTES







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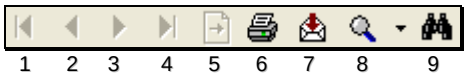

- Cada botón realiza una función diferente.
  - 1.- Ir a primer página.
  - 2.- Ir a página anterior.
  - 3.- Ir a página siguiente.
  - 4.- Ir a última página.
  - 5.- Ir a página.
  - 6.- Imprimir informe.
  - 7.- Exportar informe: Puede ser formato Adobe acrobat, excel, word, o texto.
  - 8.- Zoom.
  - 9.- Texto de búsqueda.

- Le permite exportar el reporte a Microsoft Excel, Microsoft Word, Adobe Acrobat, o Texto.

- Le permite imprimir reporte.
- Puede seleccionar el impresor que desee.
- Puede seleccionar el número de página(s) a imprimir.
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