# Manual para generar Factura Electrónica

A continuación se explica cómo se genera la factura electrónica con la interface con el sistema de Onq.

El primer paso para generar la factura con la interface es identificar en el sistema de Onq el número de **habitación** o el **House Account**-

n 📾		1 Guest Listing for	9/9/2011											
Action	Sea	rchBy Other Eurotions	Guest Reports	CDM Hel	2									
Action			duest Reports		P					-				
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		G <u>u</u> est Listing	<u>H</u> o	use Accou	nts	Advanced Depo:	sits	ľ	No <u>S</u> hows				Groups	
	Statu	s to Show: Departures		न	New Search	eCheck-In = 0	1 -	Card Swipe	Available -					
		, ,												
				<u>4</u>	dodify Search			Partial Sea	arch View					
						I	Group				Room			<b>_</b>
V	HC	Last Name	First Name	Rm #	Status	City	Code	Arrival	Depart	Nts	Status	Plan	Rm Type	Con
		4[		232										
		URESTI	CECILIA	231	Check Out	SAN NICOLAS		9/8/2011	9/9/2011	1	Dirty	L-JOH	SXBL	84178
	S		GREG	232	Check Out	SPRING MEXICO DE		9/8/2011	9/9/2011	1	Diny	L-14X	KATY	80455
		ANDRADE SURI		233	Day Use	MEXICO DF		9/9/2011	9/9/2011		Ready	LV1	6VDI	81045
			REGORIO	230	Check Out	CULIACAN		9/8/2011	9/9/2011		Dirty		SABL KYTD	010475
	~	TRUDO		240	Check Out			9/1/2011	9/9/2011		Dirty	L-13A	KXTD	01247
	9	CHERRA	KADLOS	241	Check Out			9/0/2011	0/0/2011	0	Dirty	1 722	OVDI	00495
		ROCHA	MARCO	243	Check Out	COLINCAN		9/31/2011	9/9/2011	0	Dirty	L-T3X	SVBL	92936
		VVVV	WARCO VVV	243	Check Out			0/31/2011	9/9/2011	0	Dirty	L-T3X	OVDI	02930
	•	TORRES	ILIAN CARLOS	243	Check Out	ESTADO DE MEXICO		0/6/2011	9/9/2011	2	Dirty	1.1/2	KXTV	80985
	<u>ا</u>	LADINO VELAS	MARIO	245	Due Out	SAN NICOLAS		9/7/2011	9/9/2011	2	Dirty		KX00	87444
	6	MONTEL ONGO	IOSE	302	Check Out	SAN LUIS POTOSI		9/8/2011	9/9/2011	1	Dirty	1-T3X	SXBI	86024
	<u>ا</u>	DELOS SANTOS	IESUS	303	Check Out	MADERO		9/7/2011	9/9/2011	2	Dirty	1-T3X	SXBL	85552
	B	ZARAGOZA	JUAN JOSE	305	Check Out	ESCOBEDO		9/5/2011	9/9/2011	4	Dirty	1-T3X	KXTD	85934
	Ğ	MONTEL ONGO	JOSE	307	Check Out	SAN LUIS POTOSI		9/8/2011	9/9/2011	1	Dirty	1-T3X	SXBL	86024
	B	RODRIGUEZ	LEON	308	Check Out	SAN NICOLAS DE L		9/7/2011	9/9/2011	2	Dirty	1 1 1	SXBL	87884
	D	ORTIZ	JOSE LUIS	309	Check Out	TOLUCA		8/28/2011	9/9/2011	12	Dirty	C-EIS	KXTY	82385
	в	HARTMAN	HARALD	310	Check Out	MASELHEIM		8/23/2011	9/9/2011	17	Dirty	C-SCH	KXTY	81891
		MAGANA LARA	MIGUEL	311	Check Out	MERIDA		9/7/2011	9/9/2011	2	Dirty	L-T5X	SXBL	88088
		MARRUFO	ARMANDO	311	Check Out			9/7/2011	9/9/2011	2	Dirty	L-T5X	SXBL	88088
		MORENO	JESSICA	312	Check Out	DF		9/8/2011	9/9/2011	1	Dirty	LV1	SXBL	87504
		ORTEGA	ANTONIO	313	Check Out	MEXICO DF		9/7/2011	9/9/2011	2	Dirty	LV1	SXBL	87704
		RUIZ	EDDIE	315	Due Out	XXX	25C	9/8/2011	9/9/2011	1	Dirty	L-25C	KXTD	83266
	в	NINO DE RIVERA	JESOS	317	Check Out	EDO MEXICO		9/8/2011	9/9/2011	1	Dirty	L-T3X	SXBL	80356
		PEREZ	RAFAEL	318	Check Out	EDOMEX		9/4/2011	9/9/2011	5	Dirty	LV2	KXTD	80288
	D	PADILLA	LUIS	319	Due Out	METEPEC		9/8/2011	9/9/2011	1	Dirty	L-GEC	KXTY	80381
		SEPULBEDA	RICARDO	321	Check Out	MONTERREY		9/5/2011	9/9/2011	4	Dirty	LV2	SXBL	87187
	D	REYES	JORGE	322	Check Out	CHIHUAHUA		9/5/2011	9/9/2011	4	Dirty	L-T3X	KXTY	87456
_		NTD (110			and in 1997 D			Current D.	Datas Off	10044				
Hotel	Jode:	MIYNO		LOC	iqea in: MMAR			Current Busi	ness Date: 9/9	9/2011	CRS	SLINK: UP		11:41 AM

Después de dar doble click en el huésped aparece la siguiente pantalla, donde se aplican los pagos que realizo el **huésped** en los folios A B C

S WILCK 80455554 [Checked Out - ]	
Action Room Guest Profile Receipt Help	
👱 🕐 🌺 📾 🖅 📴 🚵 🦈	🎨 🏦 😽
Itinerary:Card Swipe Available	
Hotel Room Type Arrival Nts Departure Rate Upsell Rt Chg	Rate Plan C/H Ad Ch Cr RB
Guests In Room: Status: Checked Out -	Prov Number 232
WILCK, GREG A     GREG A WILCK	
APT #1035	Room Status: Sucio
SPRING, TX 77382 US	Room Balance: \$0.00
Hilton Hiltoners:	Group Code:
Hotel Silver VIP SILVER HH# 877997532	Guest Requests
PROLAMSA POINTS AS OF: 08/28/11	KING BED IF AVAILABLE
60,142	NO-SMOKING ROOM IF AVAILABLE
Voice Mail: Spanish	
	London Comments
B 🖪 🗢 📥 🕬	VIRTUAL HAB Y ALI
\$0.00	
Remain Auth \$0.00 Guest Bal \$0.00	
	Hidden Notes
	11660111060
Ready	

## FACTURA HABITACIONES

Se requiere la captura del RFC en la pestaña Local en el campo Tax Number

C LEAL 82483817 [Due Out]	
Action Room Guest Profile Receipt Help	
Ttinerary:Card Swipe Available	
Hotel Room Type Arrival Nts De	parture Rate Upsell Rt Chg Rate Plan C/H Ad Ch Cr RB
BJXSG NKRR 11/25/2014 Tue 1 11/25/	2014 Wec  1,295.00  0.00  LV4 N 1 0 0 0
Guests In Room:	Status: Arrived 207
LEAL, PATRCIA     PATRCIA LEAL     PATRCIA LEAL     PATRCIA LEAL	Boom Number. 200
SUMMERVILLE SC, SC 2	Hoom Status: Dirty
7702949014	
PUBLICU EN GENERAL	
	Individual Tax Number:
	Tax Number Other:
📄 🔤 🔳 🧼 🎁	Purchase Order
	Tax Number
Remain Auth	
	Reservation guaranteed by guest
	Guarantee Method: Hotel
	GetGuestData OK Cancel Coach

BARCENAS SILVA 0000000000 [GTD]	
tion Room Guest Profile Receipt Help	
i 🔟 🌮 🛟 🛍 🔄 🏷 🗙 😼 📴 🙆	
erary:Card Swipe Available	
Hotel Room Type Arrival Nts Departure Rate	Upsell Rt Chg Rate Plan C/H Ad Ch Cr RB
ests In Room: Statu	s: Hasn't Arrived Boom Number
BARCENAS SILVA, JJ ADOLFO LOPEZ MATEO 40 COL BLVD CLUBPE GOLF BELLAVIS MEXICO, MX 52995 MX 53705533	Room Status: Room Balance: \$30.00 Group Code:
Credit Card AX	Guest Requests
MARPOSS	
Voice Mail: Eng	
	\$0.00 Comments
	\$0.00
	\$0.00
Remain Auth \$0.00 Guest Bal	\$0.00
	Hidden Notes

Debe hacer click en donde se encuentran los cargos

Se requiere activar la opción Print Company Name & Address para exportar el RFC del huésped



El siguiente paso es Guardar la información del checkout

Action Room Guest Profile Receipt Help	
Hotel Room Tune Arrival Nts Departure	
BJXSG NKRR 11/25/2014 Tue 1 11/26/2014 W	
Guests In Room:	Status: Arrived Boom Number 207
LEAL, PATRCIA     PATRCIA LEAL     PATRCIA LEAL	
SUMMERVILLE SC, SC 24485	JS Hoom Status: Daty
7702949014	Room Balance: \$0.00
l n	Group Code:
	Guest Requests
PUBLICO EN GENERAL	
	Voice Mail: English
📔 🔚 🔜 🖩 🗢 🎁 🚣 🖄	2 \$0.00 Comments
	\$0.00
	Front Desk
Remain Auth \$0.00	Guest Bal fin House changes Complete.
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Ready	

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#### Abrir nuevamente la habitación

	Gue	st Lis	ting for 1	1/27/2014		-		1000					_		_				x		
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r			Gues	t Listing		<u>H</u> ouse A	ccounts	T T	Advanced De	posits	Ϋ́		No	Shows		Ì	Groups				
	9	tatus	to Show:	All	Ŧ	<u>N</u> ew Sear	rch - Card Swipe Available -														
						Modifu Sea	rch														
						Modily See															
h	Т	Т	1					I	Group			T	Room								
	VF		I Title	Last Name	First Name	Rm #	Status	City	Code	Arrival	Depart	Nts	Status	Plan	Rm Type	Conf#	Company	Sha	FI		
		+	SR	BARCENAS SILVA	JAVIER		Canceled	MEXICO		11/27/2014	11/29/2014	2		-			MARPOSS				
Ш			SR	BARCENAS SILVA	JAVIER		Canceled	MEXICO		11/27/2014	11/29/2014	2		-	NKRR		MARPOSS				
Ш				CANTU	ISMAEL	216	Check Out	MONTERREY		11/25/2014	11/27/2014	2	Clean	LV4	NKRR	80953993	EDUCEI SADE CV				
Ш				MIRANDA	LUIS	115	Check Out Check Out	QRO	EVD	11/26/2014	11/27/2014	1	Clean	L-CMP	NDRR	83348522	HAMPTON Expedia Ream Only				
Ш			SR	BARCENAS SILVA	JAVIER	114	GTD	MEXICO	EAF	11/27/2014	11/29/2014	2	Ready	LV4	NKRR	80056651	MARPOSS				
Ш	E	3	Me	HERNANDEZ	JUAN MANUEL	106	In House	PUEBLA		11/26/2014	11/29/2014	3	Ready	LV4	NKRR	81961994	MARPOSS				
Ш	G	;	mo.	PELAEZ	JOSE BENIGNO	119	In House	PACHUCA		11/27/2014	11/28/2014	1	Ready	LV4	NKRR	84389286	ACTUANT MEXICO HO				
Ш				RODRIGUEZ	EDUARDO	118	In House	SILAO		11/25/2014	11/28/2014	3	Ready	LV4	NKRR	86463749	CORTE INGLES				
Ш	E	3		VIDAL GOMEZ	DIEGO	110	In House	OCOYOACAC		11/21/2014	11/28/2014	7	Ready	L-CMP	NDRR	83438405	DATAEXPRESS				
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H	tel Co	de: E	BJXSG				Log	gged In: ANLI					Ci	urrent Bus	siness Date:	11/27/2014	CRS Link: UP	8:3	30 PM		





Seleccionar Electronic Factura File

Statu	Arrived Room Number 223	
A MONTOYA MS. DALILA LLOVERA MONTOYA	Boom Stature Bearts	_
1137 COL VALLE DE LAS Print Options	A STATE SALE	-
SAN PEDRO, NL 64050 8711748339 マム 「良	Group(s) Selected	
Transactions To Print		
CAI Transactions	۰ (m.	
C Transactions Since L	sst Payment Select Additi	ionel Groups
C Last Ten Transaction	Cinty Sort Format	
	En Separated By Group	
Format	C Date Order	
C All Transactions	C Room Number Order C Name Order (All Guest	
C Stay Summary	C Nome Order (Selected	i Guests)
C Electronic Factura File	C Transaction Posting O	rder
Additional Options	Summary by Guest	
Frint Called Phone Nu		
M Print Expense Report	summary From:	To:
Include Compensary     Find CRM Folio Mess	and a second sec	
Summarize POS Post	nos	
Print Alternate Informa	ion	
- Language/Currency to P	int Reprint Options	
Language English	* None	
Currency NEWCAND	C Last Transaction(s) Printed Bate	nted are 8 Atter Checkout
CONTRICT, MEXICAN PI	SO (NEW)	one & Atter Checkout

## HOUSE OCCOUNT

Para generar la factura se requiere ingresar el RFC en el campo Tax Numer

LOCAL] House Account Listing for 11/2	27/2014 ats Reports CRM Help	Street Street Street		
n) 2 7 5 5 8			*	
Guest Listing	House Accounts	Advanced Deposits	No Shows	Groups
Status to Show: All	<u>N</u> ew Search <u>M</u> odify Search			
Account Name	Account # Company	Status Balance Chec	ked Out	
VANCE PURCHASE PARTICIPATION	H13	PERMANENT S0.00		
RSO DE FORMACION DE AUDITOR	B Hourse Account Information	T ETGIPOTETTI 00.00		
RSO DE FORMACION DE AUDITOR RSO DE FORMACION DE AUDITOR	Action Profile Receipt	Contraction of the local division of the loc		
D AND BEVERAGE EXCEPTION d and Beverage Exception to Desk Cashier			🖬 🍄 🛢 🧒	
cellaneous Exception TE SHOP	Account Name: System Account 2 Contact Name:		Account #: H8	
em Account 1 em Account 2 lem Account 3 lem Account 4 EPHONE EXCEPTION	Remarks:       Tax Number Other:       Purchase Order	Clos	e of Account: PERMANENT   e Account Reminder: NONE	
phone Exception	Tax Number:		2	
	Profile ID: Add Co	urporate Profile	\$0.00	
	Company:		\$0.00	
	Street	C	\$0.00	
	City: S Country: MX Mexico 2	State:	Acct Balance: \$0.00	
	Fax			

El siguiente paso es Guardar la información del checkout

Action Room Guest Profile Receipt Help	
Hotel Boom Tune Arrival Nts Departure	
BJXSG NKRR 11/25/2014 Tue 1 11/26/2014 W	
Guests In Room:	Status: Arrived Boom Number 207
LEAL, PATRCIA     PATRCIA LEAL     PATRCIA LEAL	
SUMMERVILLE SC, SC 24485	JS Hoom Status: Daty
7702949014	Room Balance: \$0.00
l n	Group Code:
	Guest Requests
PUBLICO EN GENERAL	
	Voice Mail: English
📔 🔚 🔜 🖩 🗢 🎁 🚣 🖄	2 \$0.00 Comments
	\$0.00
	Front Desk
Remain Auth \$0.00	Guest Bal fin House changes Complete.
-	
Ready	

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#### Abrir nuevamente la reserva

	Gues	t Lis	ting for 1	1/27/2014															x
A	ction	Se	archBy	Other Functions G	uest Reports Cl	RM Help													
f	i) nau		2	S, S		Vin					1								
r			Gues	t Listing		<u>H</u> ouse A	ccounts	Ì	Advanced De	posits	<u> </u>		No	Shows		Ŷ	Groups		
	s	tatus	to Show:	w. All - Card Swipe Available -															
						Modifu Sea	rch												
						Homb cos													
Г	Т	Т							Group				Room						
IF	VH	C	I Title	Last Name	First Name	Rm #	Status	City	Code	Arrival	Depart	Nts	Status	Plan	Rm Type	Conf#	Company	Sha	FI
11			SR	BARCENAS SILVA	JAVIER	· · · · ·	Canceled	MEXICO		11/27/2014	11/29/2014	2					MARPOSS		
			SR	BARCENAS SILVA BARCENAS SILVA	JAVIER		Canceled Canceled	MEXICO		11/27/2014	11/29/2014	2		1.00	NKRR		MARPOSS		
Ш				CANTU	ISMAEL	216	Check Out	MONTERREY		11/25/2014	11/27/2014	2	Clean	LV4	NKRR	80953993	EDUCEI SADE CV		
Ш				MIRANDA	LUIS	115	Check Out Check Out	QRO	EVP	11/26/2014	11/27/2014	1	Clean	L-CMP	NDRR	83348522	HAMPTON Expedia Room Only		
Ш			SR	BARCENAS SILVA	JAVIER	114	GTD	MEXICO	E.A.	11/27/2014	11/29/2014	2	Ready	LV4	NKRR	80056651	MARPOSS		
	B		MS	HERNANDEZ	JUAN MANUEL	106	In House	PUEBLA SAN REDRO		11/26/2014	11/29/2014	3	Ready	LV4	NKRR NK IR	81961994	MARPOSS		
Ш	G			PELAEZ	JOSE BENIGNO	119	In House	PACHUCA		11/27/2014	11/28/2014	1	Ready	LV4	NKRR	84389286	ACTUANT MEXICO HO		
Ш				RODRIGUEZ	EDUARDO	118	In House	SILAO		11/25/2014	11/28/2014	3	Ready	LV4	NKRR	86463749	CORTE INGLES		
ш	в			VIDAL GOMEZ	DIEGO	108	In House	OCOYOACAC		11/21/2014	11/28/2014	7	Ready	L-CMP	NDRR	83438405	DATA EXPRESS		
L							•	1											
Ho	tel Coo	de: E	UXSG				Log	gged In: ANLI					Cu	irrent Bus	iness Date:	11/27/2014	CRS Link: UP	8:3	30 PM



El paso siguiente hacer click en

UXSIG HIKININ I In Room	Anival Nts 1726/2014 Wei: 3	Departure Rate 11/25/2014 Sat 1,195.00	Status: Arrived	Rate Plan   C/H   Ad		
HERNANDEZ, JUAN N	JUAN MANUE H PRIV 25 NOVIEM COL BALTAZAR PUEBLA, PB 36	ERNANDEZ IBRE 1126 MX	Room Statue: Room Statue:	Ready \$1,982.10		
	012225509061	(ii) Hilton Hiltonorse B	LUE H# 333730799	Group Code:	equests	
	MARPOSS	Voice Mail: E	nglish	NO-SMOKING ROOM IF AVAILABLE		
		111 📥 8	\$1,982.10	Com	nests	
			\$0.00			
	Remain Auth	\$5,217.90 Guest Bal	\$1,582.10	Hidde	Natio	



El paso siguiente hacer click en

In Room	Status: Arrived Room	n Number: 223
AV DEL CASTILLO	Room	a Statur Ready
1137 COL VALLE DE	LAS Print Options	
8711748339	Receipt(s) To Print	Group(s) Selected
TCA	Transactions To Print	
	C All Transactions	к <u></u> т
	C Transactions Since Last Payment	Select Additional Groups
	C Viewed Transactions Only	- Sort Format
	Format	C Date Order
	C All Transactions	C Room Number Order
	○ Net Transactions	C Name Order (All Guests)
	C Stay Summary	C Name Order (Selected Guests)
	Electronic Factura File	C Summary by Guest
	Additional Options     Print Called Phone Numbers	Date Range
	Print Expense Report Summary	
	☐ Include Confidential Rates/Receipts	From 1 to 1
	Print CRM Folio Messages	Official las raises
	Summarize POS Postings	Unicial Invoice
	Print Alternate Information	F Create Official Invoice
	Language/Currency to Print	Reprint Options
	Language English +	© None
	Currency MEYICAN DESC MENA	C All Transaction(s) Printed
	MENCAN PESO (NEW)	· ····································

#### **CONSULTA DE FACTURAS**

Para revisar que la factura se genero correctamente abrir internet explorer y acceder a la dirección y tecleamos la dirección del sistema de Nasa https://nasainterno.nasa.com.mx/ y nos va abrir la siguiente pagina en la cual tecleamos nuestro usuario y contraseña y le damos un click al icono de Ingresar

	http	s://nasainte	erno.	nasa.com.mx										
ISN	6	CONAGUA	0	Nube Bestel	🗩 Ni	uevo CFDI	4.0	Team M	0	CALCULADORA HO	€	UVM	Facturación	3
								Ac 2	cedei aluna	ML5 Oaplicación re Acceder	A	3		

Una vez que ingresamos al sistema nos muestra la siguiente pantalla y le vamos a dar un click en la opción de Documentos para consultar las facturas generadas

Subconjunto				REPORTE DE FACTURAS EMITIDAS S	ERIE C						
Filtra Actualizat Opciones Usta Preliminar Exporta a Excel Enviar ErechaTimbrado 02/08/2023 - FechaTimbrado	ar Correo Documentación Salir Miscelaneos rdo 02/08/2023 - Q Buscar										
REPORTE DE FACTURAS EMITIDAS SERIE C											
Arrastra una columna aqui para agrupar en base a esa columna	a										
Email Serie Folio	io 🔻 UUID	Fecha Elaboracion	FechaTimbrado	Nombre Huesped:	Fecha Llegada	Fecha Salida:	Folio Oper/Num. Cheque	No. Hab			
. C 3647	47 5049882A-14EC-4CE2-800D-DEDD8	1C2879F 02/08/2023	02/08/2023	ABNER CHAVEZ SALAZAR	01/08/2023	02/08/2023	3411172136	509			
. C 3646	46 5878618E-9333-4835-A17A-3F5C88	I9FFBC4 02/08/2023	02/08/2023	ABNER BOOZ CHAVEZ SALAZAR	01/08/2023	02/08/2023	3411172136	509			
. C 3645	45 736A9AF6-7222-4AA9-8DAA-F87BC	45FF7D3 02/08/2023	02/08/2023	GUSTAVO MORIEL	01/08/2023	02/08/2023	3412970788	316			
. C 3644	44 D66BAF60-9A08-4041-9579-5D612/	A38FE36 02/08/2023	02/08/2023	GARCIA MORALES/DANIEL EDU*	02/08/2023	02/08/2023	3412945694	506			
. C 3643	43 19005163-F352-40DD-9520-17F021	5014FE 02/08/2023	02/08/2023	MARIA PRADA	29/07/2023	02/08/2023	3410428509	617			
. C 3642	42 F419FBBE-FE1D-4E45-B8B0-F6D1E5	A67057 02/08/2023	02/08/2023	RAUL MORALES RODRIGUEZ	31/07/2023	02/08/2023	3403712108	411			
. C 3641	41 DDF91CEF-2293-4633-AB7D-C4B43	7E873B5 02/08/2023	02/08/2023	JOSE ANGEL GONZALEZ NAVARRO	01/08/2023	02/08/2023	3409942526	504			
. C 3640	40 B203C4E1-3A2B-4B3B-BE84-265208	16BD4F 02/08/2023	02/08/2023	EDGAR ROBLEDO	01/08/2023	02/08/2023	3406431185	505			
. C 3639	39 89697DE3-AF68-4ECF-96DE-DF280	2EE38F1 02/08/2023	02/08/2023	PEDRO RAMIREZ CASTRO	01/08/2023	02/08/2023	3410387551	508			
. C 3638	38 521BAE5B-9354-406B-8B81-176F7B	26DE58 02/08/2023	02/08/2023	SUDHEER HONNADAKE	01/08/2023	02/08/2023	3411070544	609			
. C 3637	37 341ABB77-159C-435A-B61A-001B74	4A0CE40 02/08/2023	02/08/2023	JORGE ARELLANOS TREJO	01/08/2023	02/08/2023	3405737748	616			
jose.pedro.ramirez.diaz@gmail.com C 3636	36 482B4D8D-6859-4F76-88DF-A22EB	9BF72E2 02/08/2023	02/08/2023	JOSE PEDRO RAMIREZ DIAZ	01/08/2023	02/08/2023	3409939472	309			
. C 3635	35 554904DD-D58B-4B22-8276-EF5233	ID53ABA 02/08/2023	02/08/2023	LISSVIA ACOSTA GAXIOLA	01/08/2023	02/08/2023	3407328968	612			
• C 3634	42F3D9BB-43FD-44FE-AEB8-389226	iD504F5 02/08/2023	02/08/2023	MARKET EFECTIVO	01/08/2023	01/08/2023	H13	13			
. C 3633	33 A5177171-2508-4DAB-AEB9-DC087	4706D4A 02/08/2023	02/08/2023	MARKET TARJETA	01/08/2023	01/08/2023	H13	13			

### ALTA DE CLIENTES AUTOMATIZADA

Para ALTA de Clientes de forma automática y sin errores y correctamente abrir internet explorer y acceder a la dirección y tecleamos https://situacionfiscal-hilton.azurewebsites.net/ y nos va abrir la siguiente pagina en la cual se adjuntara la CONSTANCIA DE SITUACIÓN FISCAL del Cliente a dar de alta de forma automática .

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