

¡Hola!



Sistema de facturación Easy-Fact

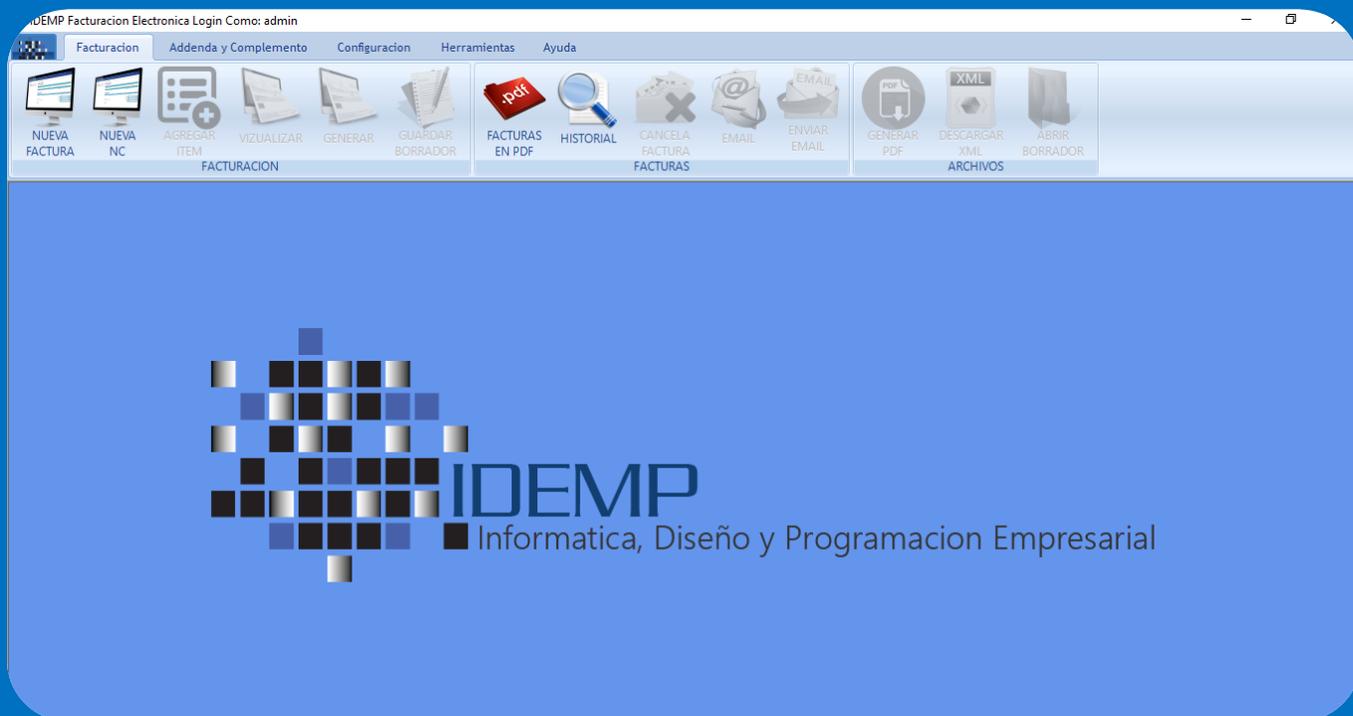
Empecemos

Te presentamos una serie de imágenes para que te familiarices con la interfaz

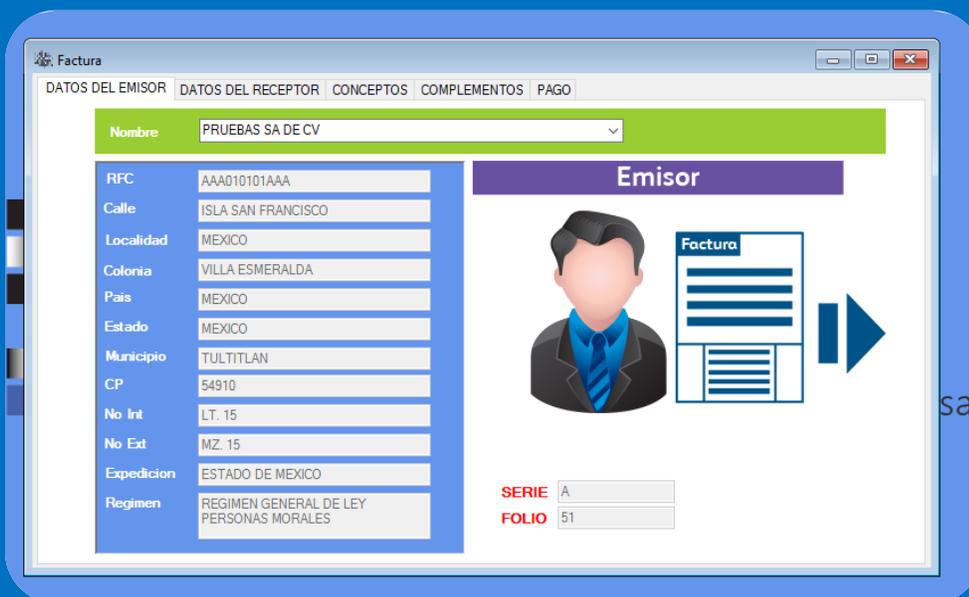
1. Pantalla de inicio de sesión.



2. Ventana principal.



3. Nueva factura.



Factura

DATOS DEL EMISOR | DATOS DEL RECEPTOR | CONCEPTOS | COMPLEMENTOS | PAGO

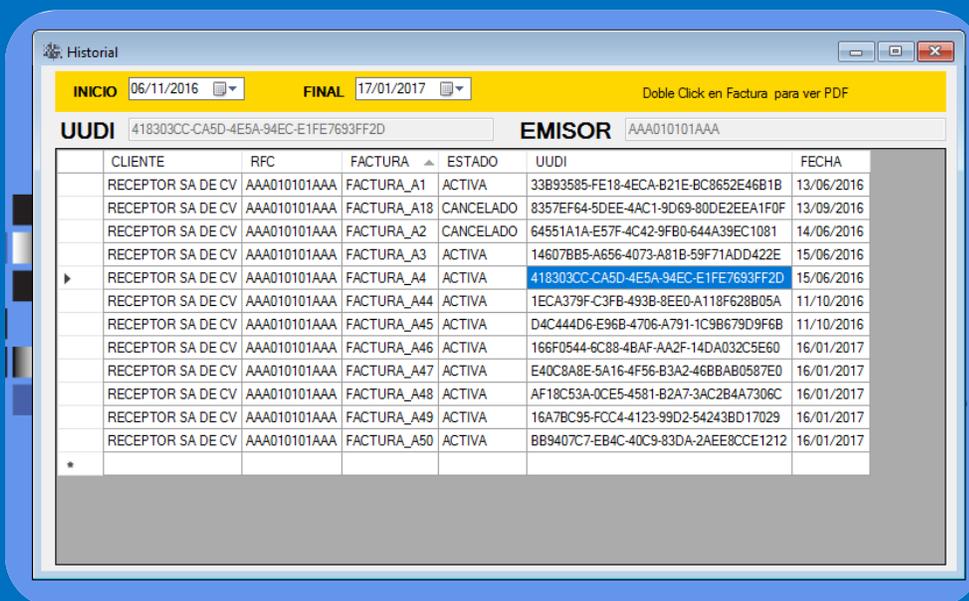
Nombre: PRUEBAS SA DE CV

RFC: AAA010101AAA
 Calle: ISLA SAN FRANCISCO
 Localidad: MEXICO
 Colonia: VILLA ESMERALDA
 Pais: MEXICO
 Estado: MEXICO
 Municipio: TULTITLAN
 CP: 54910
 No Int: LT. 15
 No Ext: MZ. 15
 Expedicion: ESTADO DE MEXICO
 Regimen: REGIMEN GENERAL DE LEY PERSONAS MORALES

Emisor

SERIE: A
 FOLIO: 51

4. Historial de facturas.



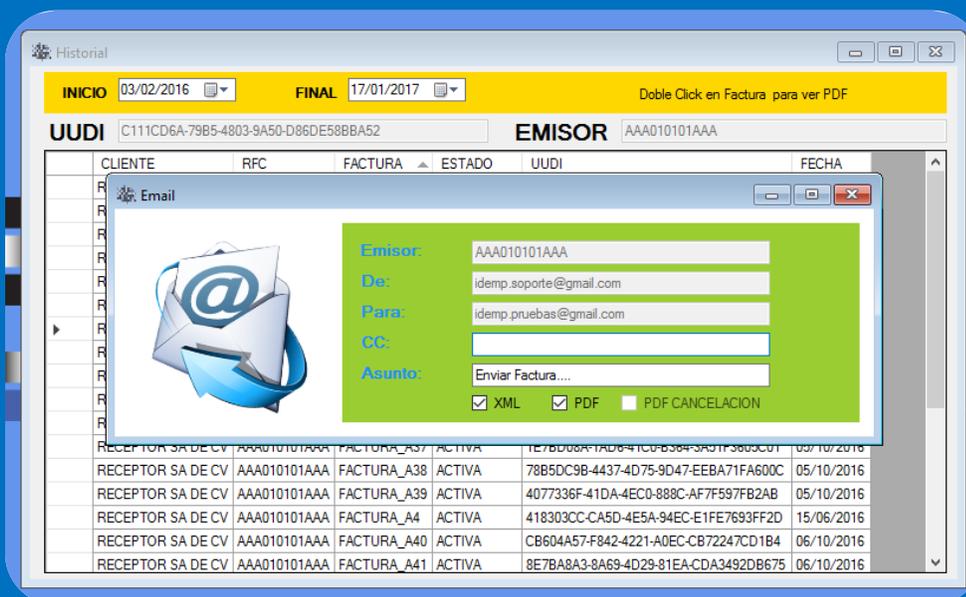
Historial

INICIO: 06/11/2016 FINAL: 17/01/2017 Doble Click en Factura para ver PDF

UUDI: 418303CC-CA5D-4E5A-94EC-E1FE7693FF2D EMISOR: AAA010101AAA

CLIENTE	RFC	FACTURA	ESTADO	UUDI	FECHA
RECEPTOR SA DE CV	AAA010101AAA	FACTURA_A1	ACTIVA	33B93585-FE18-4ECA-B21E-BC8652E46B1B	13/06/2016
RECEPTOR SA DE CV	AAA010101AAA	FACTURA_A18	CANCELADO	8357EF64-5DEE-4AC1-9D69-80DE2EEA1F0F	13/09/2016
RECEPTOR SA DE CV	AAA010101AAA	FACTURA_A2	CANCELADO	64551A1A-E57F-4C42-9FB0-644A39EC1081	14/06/2016
RECEPTOR SA DE CV	AAA010101AAA	FACTURA_A3	ACTIVA	14607BB5-A656-4073-A81B-59F71ADD422E	15/06/2016
▶ RECEPTOR SA DE CV	AAA010101AAA	FACTURA_A4	ACTIVA	418303CC-CA5D-4E5A-94EC-E1FE7693FF2D	15/06/2016
RECEPTOR SA DE CV	AAA010101AAA	FACTURA_A44	ACTIVA	1ECA379F-C3FB-493B-8EE0-A118F628B05A	11/10/2016
RECEPTOR SA DE CV	AAA010101AAA	FACTURA_A45	ACTIVA	D4C444D6-E96B-4706-A791-1C9B679D9F6B	11/10/2016
RECEPTOR SA DE CV	AAA010101AAA	FACTURA_A46	ACTIVA	166F0544-6C88-4BAF-AA2F-14DA032C5E60	16/01/2017
RECEPTOR SA DE CV	AAA010101AAA	FACTURA_A47	ACTIVA	E40C8A8E-5A16-4F56-B3A2-46BBAB0587E0	16/01/2017
RECEPTOR SA DE CV	AAA010101AAA	FACTURA_A48	ACTIVA	AF18C53A-0CE5-4581-B2A7-3AC2B4A7306C	16/01/2017
RECEPTOR SA DE CV	AAA010101AAA	FACTURA_A49	ACTIVA	16A7BC95-FCC4-4123-99D2-54243BD17029	16/01/2017
RECEPTOR SA DE CV	AAA010101AAA	FACTURA_A50	ACTIVA	BB9407C7-EB4C-40C9-83DA-2AEE8CCE1212	16/01/2017

5. Enviar y Re-enviar emails.

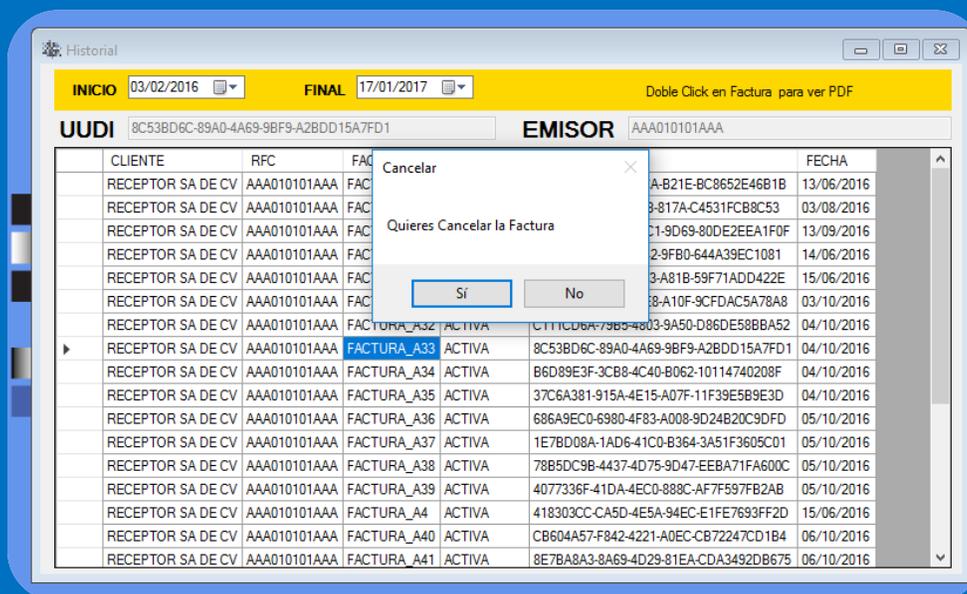


The screenshot shows the 'Historial' application interface. At the top, there are filters for 'INICIO' (03/02/2016) and 'FINAL' (17/01/2017). Below this, the 'UUUDI' field contains 'C111CD6A-79B5-4803-9A50-D86DE588BA52' and the 'EMISOR' field contains 'AAA010101AAA'. A table lists invoice records with columns: CLIENTE, RFC, FACTURA, ESTADO, UUUDI, and FECHA. An 'Email' dialog box is open, showing a green form with the following fields:

- Emisor: AAA010101AAA
- De: idemp.soporte@gmail.com
- Para: idemp.pruebas@gmail.com
- CC: (empty)
- Asunto: Enviar Factura....

At the bottom of the dialog, there are checkboxes for 'XML', 'PDF', and 'PDF CANCELACION', all of which are checked. A blue envelope icon with an '@' symbol is visible on the left side of the dialog.

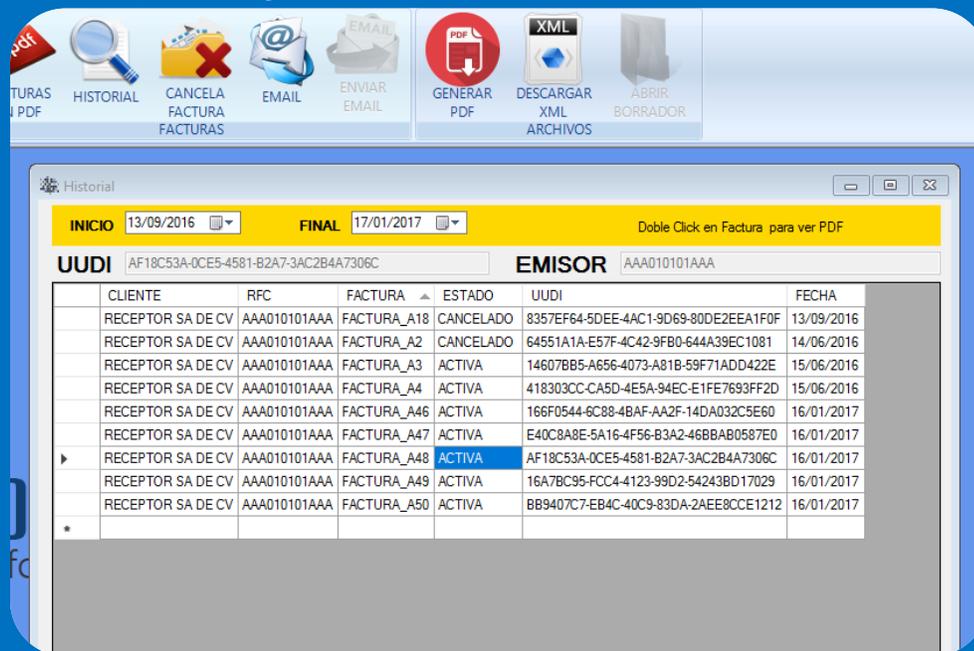
6. Cancelar factura seleccionada.



The screenshot shows the 'Historial' application interface. The 'UUUDI' field contains '8C53BD6C-89A0-4A69-9BF9-A2BDD15A7FD1' and the 'EMISOR' field contains 'AAA010101AAA'. A table lists invoice records. A 'Cancelar' dialog box is open, displaying the text 'Quieres Cancelar la Factura' and two buttons: 'Sí' and 'No'. The dialog box is positioned over the table, which shows the following data for the selected row:

CLIENTE	RFC	FACTURA	ESTADO	UUUDI	FECHA
RECEPTOR SA DE CV	AAA010101AAA	FACTURA_A32	ACTIVA	C111CD6A-79B5-4803-9A50-D86DE588BA52	04/10/2016
RECEPTOR SA DE CV	AAA010101AAA	FACTURA_A33	ACTIVA	8C53BD6C-89A0-4A69-9BF9-A2BDD15A7FD1	04/10/2016
RECEPTOR SA DE CV	AAA010101AAA	FACTURA_A34	ACTIVA	B6D89E3F-3CB8-4C40-B062-10114740208F	04/10/2016
RECEPTOR SA DE CV	AAA010101AAA	FACTURA_A35	ACTIVA	37C6A381-915A-4E15-A07F-11F39E5B9E3D	04/10/2016
RECEPTOR SA DE CV	AAA010101AAA	FACTURA_A36	ACTIVA	686A9EC0-6980-4F83-A008-9D24B20C9DFD	05/10/2016
RECEPTOR SA DE CV	AAA010101AAA	FACTURA_A37	ACTIVA	1E7BD08A-1AD6-41CD-B364-3A51F3605C01	05/10/2016
RECEPTOR SA DE CV	AAA010101AAA	FACTURA_A38	ACTIVA	78B5DC9B-4437-4D75-9D47-EEBA71FA600C	05/10/2016
RECEPTOR SA DE CV	AAA010101AAA	FACTURA_A39	ACTIVA	4077336F-41DA-4EC0-888C-AF7F597FB2AB	05/10/2016
RECEPTOR SA DE CV	AAA010101AAA	FACTURA_A4	ACTIVA	418303CC-CA5D-4E5A-94EC-E1FE7693FF2D	15/06/2016
RECEPTOR SA DE CV	AAA010101AAA	FACTURA_A40	ACTIVA	CB604A57-F842-4221-A0EC-CB72247CD1B4	06/10/2016
RECEPTOR SA DE CV	AAA010101AAA	FACTURA_A41	ACTIVA	8E7BA8A3-8A69-4D29-81EA-CDA3492DB675	06/10/2016

7. Descargar XML timbrados, así como generar el PDF.



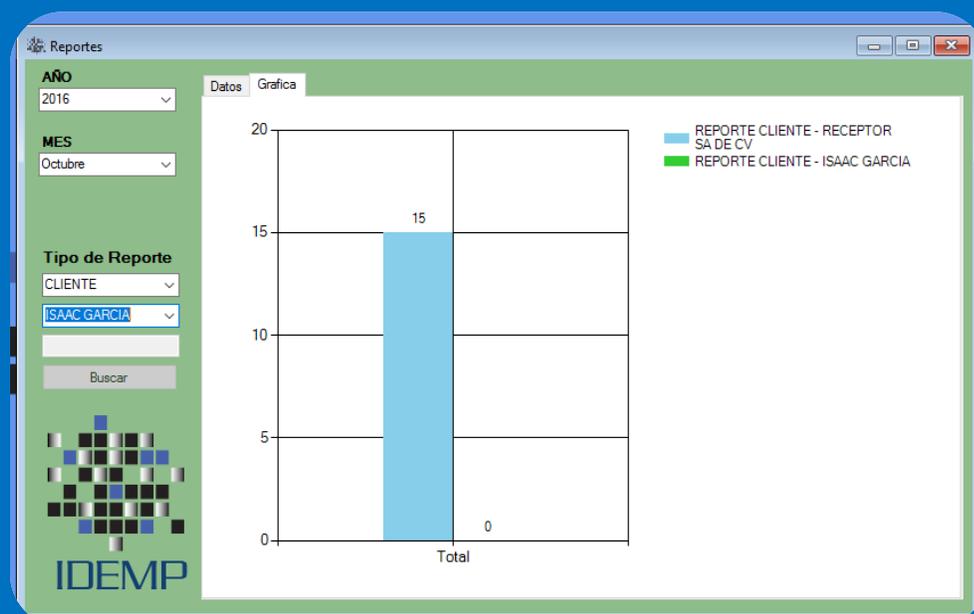
Historial

INICIO: 13/09/2016 FINAL: 17/01/2017 Doble Click en Factura para ver PDF

UUDI: AF18C53A-0CE5-4581-B2A7-3AC2B4A7306C EMISOR: AAA010101AAA

CLIENTE	RFC	FACTURA	ESTADO	UUDI	FECHA
RECEPTOR SA DE CV	AAA010101AAA	FACTURA_A18	CANCELADO	8357EF64-5DEE-4AC1-9D69-80DE2EEA1F0F	13/09/2016
RECEPTOR SA DE CV	AAA010101AAA	FACTURA_A2	CANCELADO	64551A1A-E57F-4C42-9FB0-644A39EC1081	14/06/2016
RECEPTOR SA DE CV	AAA010101AAA	FACTURA_A3	ACTIVA	14607BB5-A656-4073-A81B-59F71ADD422E	15/06/2016
RECEPTOR SA DE CV	AAA010101AAA	FACTURA_A4	ACTIVA	418303CC-CA5D-4E5A-94EC-E1FE7693FF2D	15/06/2016
RECEPTOR SA DE CV	AAA010101AAA	FACTURA_A46	ACTIVA	166F0544-6C88-4BAF-AA2F-14DA032C5E60	16/01/2017
RECEPTOR SA DE CV	AAA010101AAA	FACTURA_A47	ACTIVA	E40C8A8E-5A16-4F56-B3A2-46BBAB0587E0	16/01/2017
RECEPTOR SA DE CV	AAA010101AAA	FACTURA_A48	ACTIVA	AF18C53A-0CE5-4581-B2A7-3AC2B4A7306C	16/01/2017
RECEPTOR SA DE CV	AAA010101AAA	FACTURA_A49	ACTIVA	16A7BC95-FCC4-4123-99D2-54243BD17029	16/01/2017
RECEPTOR SA DE CV	AAA010101AAA	FACTURA_A50	ACTIVA	BB9407C7-EB4C-40C9-83DA-2AEE8CCE1212	16/01/2017

8. Generación de consultas y gráficas.



Reportes

AÑO: 2016 MES: Octubre

Tipo de Reporte: CLIENTE ISAAC GARCIA

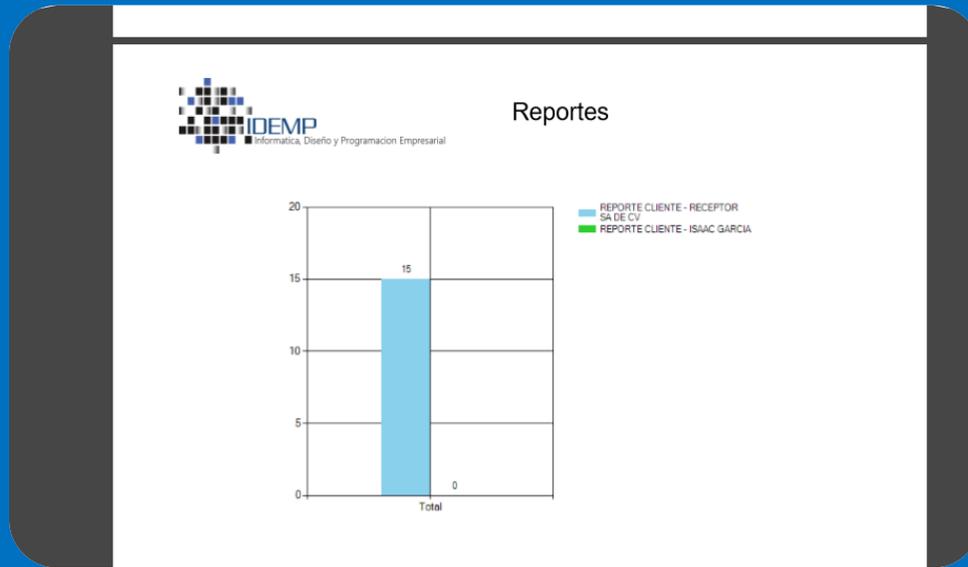
Buscar

REPORTE CLIENTE - RECEPTOR SA DE CV: 15

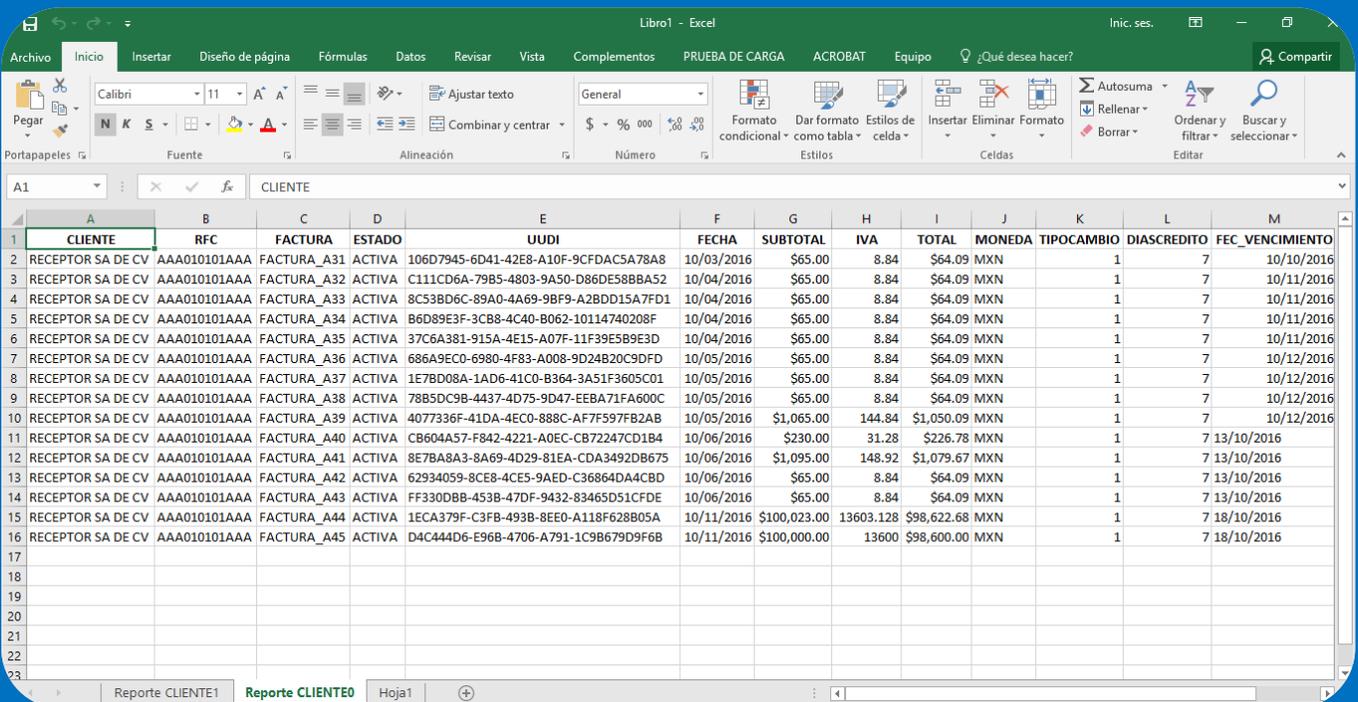
REPORTE CLIENTE - ISAAC GARCIA: 0

Total

9. Impresión de reportes.

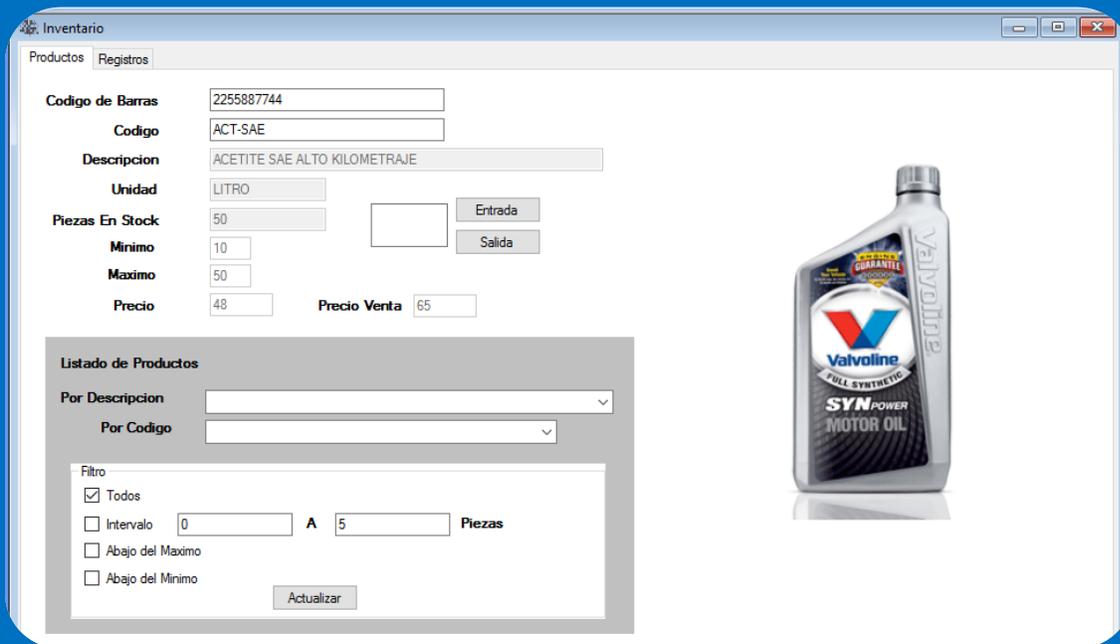


10. Importar reportes a Excel.



	A	B	C	D	E	F	G	H	I	J	K	L	M
	CLIENTE	RFC	FACTURA	ESTADO	UUDI	FECHA	SUBTOTAL	IVA	TOTAL	MONEDA	TIPOCAMBIO	DIASCREDITO	FEC_VENCIMIENTO
2	RECEPTOR SA DE CV	AAA010101AAA	FACTURA_A31	ACTIVA	106D7945-6D41-42E8-A10F-9CFDAC5A78A8	10/03/2016	\$65.00	8.84	\$64.09	MXN	1	7	10/10/2016
3	RECEPTOR SA DE CV	AAA010101AAA	FACTURA_A32	ACTIVA	C111CD6A-79B5-4803-9A50-D86DE58BBA52	10/04/2016	\$65.00	8.84	\$64.09	MXN	1	7	10/11/2016
4	RECEPTOR SA DE CV	AAA010101AAA	FACTURA_A33	ACTIVA	8C53BD6C-89A0-4A69-9BF9-A2BDD15A7FD1	10/04/2016	\$65.00	8.84	\$64.09	MXN	1	7	10/11/2016
5	RECEPTOR SA DE CV	AAA010101AAA	FACTURA_A34	ACTIVA	B6D89E3F-3CB8-4C40-B062-10114740208F	10/04/2016	\$65.00	8.84	\$64.09	MXN	1	7	10/11/2016
6	RECEPTOR SA DE CV	AAA010101AAA	FACTURA_A35	ACTIVA	37C6A381-915A-4E15-A07F-11F39E5B9E3D	10/04/2016	\$65.00	8.84	\$64.09	MXN	1	7	10/11/2016
7	RECEPTOR SA DE CV	AAA010101AAA	FACTURA_A36	ACTIVA	686A9EC0-6980-4F83-A008-9D24820C9DFD	10/05/2016	\$65.00	8.84	\$64.09	MXN	1	7	10/12/2016
8	RECEPTOR SA DE CV	AAA010101AAA	FACTURA_A37	ACTIVA	1E7BD08A-1AD6-41C0-B364-3A51F3605C01	10/05/2016	\$65.00	8.84	\$64.09	MXN	1	7	10/12/2016
9	RECEPTOR SA DE CV	AAA010101AAA	FACTURA_A38	ACTIVA	78B5DC98-4437-4D75-9D47-EEBA71FA600C	10/05/2016	\$65.00	8.84	\$64.09	MXN	1	7	10/12/2016
10	RECEPTOR SA DE CV	AAA010101AAA	FACTURA_A39	ACTIVA	4077336F-41DA-4EC0-888C-AF7F597FB2AB	10/05/2016	\$1,065.00	144.84	\$1,050.09	MXN	1	7	10/12/2016
11	RECEPTOR SA DE CV	AAA010101AAA	FACTURA_A40	ACTIVA	CB604A57-F842-4221-A0EC-CB72247CD1B4	10/06/2016	\$230.00	31.28	\$226.78	MXN	1	7	13/10/2016
12	RECEPTOR SA DE CV	AAA010101AAA	FACTURA_A41	ACTIVA	8E7BA8A3-8A69-4D29-81EA-CDA3492DB675	10/06/2016	\$1,095.00	148.92	\$1,079.67	MXN	1	7	13/10/2016
13	RECEPTOR SA DE CV	AAA010101AAA	FACTURA_A42	ACTIVA	62934059-8CE8-4CE5-9AED-C36864DA4CBD	10/06/2016	\$65.00	8.84	\$64.09	MXN	1	7	13/10/2016
14	RECEPTOR SA DE CV	AAA010101AAA	FACTURA_A43	ACTIVA	FF330DBB-453B-47DF-9432-83465D51CFDE	10/06/2016	\$65.00	8.84	\$64.09	MXN	1	7	13/10/2016
15	RECEPTOR SA DE CV	AAA010101AAA	FACTURA_A44	ACTIVA	1ECA379F-C3FB-493B-8EE0-A118F628B05A	10/11/2016	\$100,023.00	13603.128	\$98,622.68	MXN	1	7	18/10/2016
16	RECEPTOR SA DE CV	AAA010101AAA	FACTURA_A45	ACTIVA	D4C444D6-E968-4706-A791-1C9B679D9F6B	10/11/2016	\$100,000.00	13600	\$98,600.00	MXN	1	7	18/10/2016

13. Inventario de productos.



The screenshot shows a software window titled 'Inventario' with two tabs: 'Productos' and 'Registros'. The 'Productos' tab is active, displaying the following fields:

- Codigo de Barras:** 2255887744
- Codigo:** ACT-SAE
- Descripcion:** ACETITE SAE ALTO KILOMETRAJE
- Unidad:** LITRO
- Piezas En Stock:** 50 (with 'Entrada' and 'Salida' buttons)
- Minimo:** 10
- Maximo:** 50
- Precio:** 48
- Precio Venta:** 65

Below these fields is a 'Listado de Productos' section with two dropdown menus: 'Por Descripcion' and 'Por Codigo'. A 'Filtro' section contains the following options:

- Todos
- Intervalo: 0 A 5 Piezas
- Abajo del Maximo
- Abajo del Minimo

An 'Actualizar' button is located at the bottom of the filter section. To the right of the form is an image of a Valvoline SYN POWER MOTOR OIL bottle.

14. Si tienes alguna duda o sugerencia mándanos un correo a soporte@idempolutions.com y con gusto te apoyaremos.