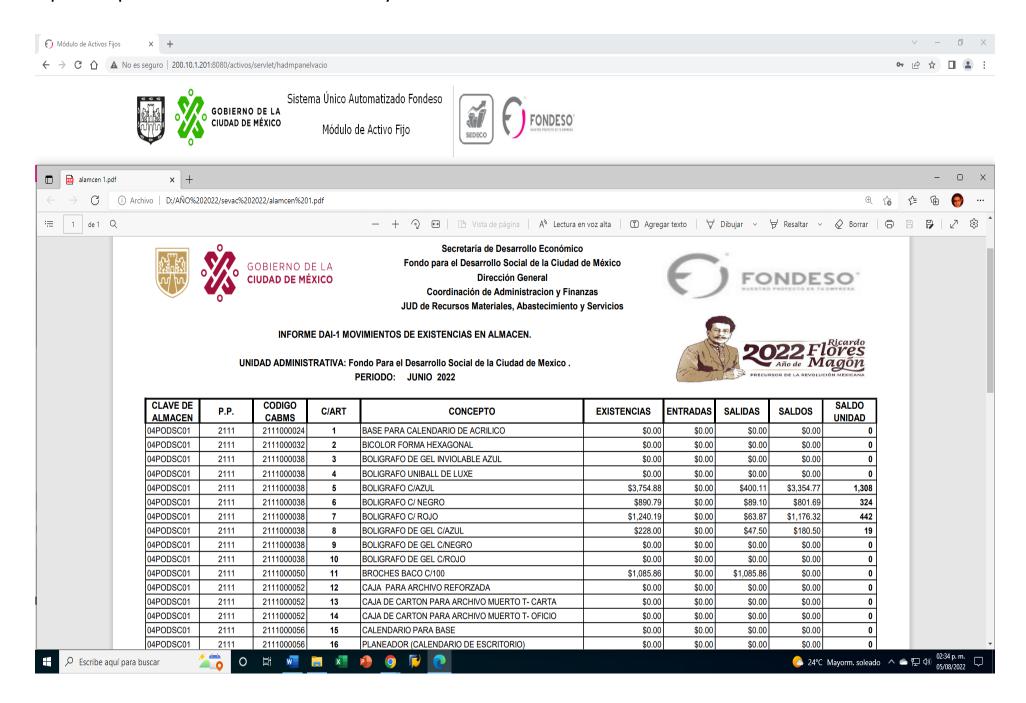
Impresión de pantalla del libro de almacén de materiales y suministros de consumo extraída del Sistema de Contabilidad Gubernamental.





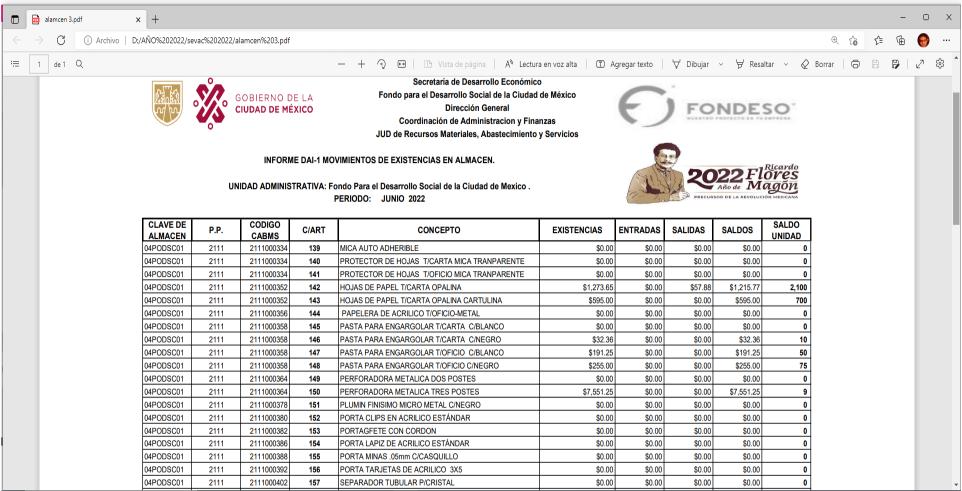
Sistema Único Automatizado Fondeso

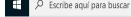
Módulo de Activo Fijo





























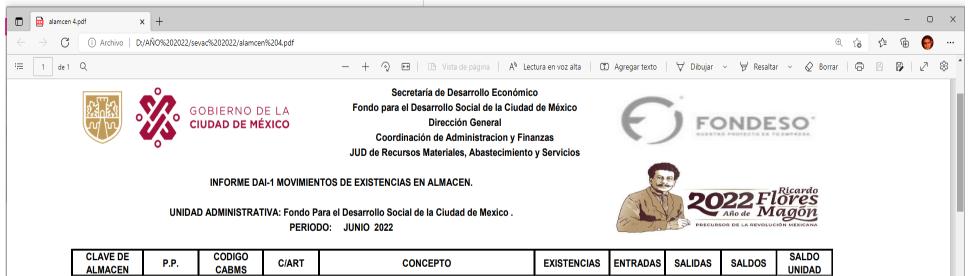




Sistema Único Automatizado Fondeso

Módulo de Activo Fijo





CLAVE DE ALMACEN	P.P.	CODIGO CABMS	C/ART	CONCEPTO	EXISTENCIAS	ENTRADAS	SALIDAS	SALDOS	SALDO UNIDAD
04PODSC01	2111	2111000490	215	VASO TERMICO 10 C/20	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000512	216	PLASTICO PARA EMPLAYAR	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000516	217	PISTOLA DE SILICON	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000522	218	SILICON	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000522	219	SILICON	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000542	220	CARTULINA DE COLORES	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000582	221	ETIQUETAS OMX BLANCA	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000582	222	ETIQUETAS CIRCULAR AZUL	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000582	223	ETIQUETAS CIRCULAR NEGRA	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000582	224	ETIQUETAS CIRCULAR DORADA	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000586	225	SOBRE MANILA T/CARTA	\$2,962.62	\$0.00	\$0.00	\$2,962.62	1,630
04PODSC01	2111	2111000594	226	SOBRE MANILA T/OFICIO	\$3,796.29	\$0.00	\$0.00	\$3,796.29	1,670
04PODSC01	2111	2111000598	227	SOBRE DE PROLIPOLIPENO	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000626	228	CARTULINA	\$0.00	\$0.00	\$0.00	\$0.00	0
04PODSC01	2111	2111000634	229	BOLSA PARA ENMICADO	\$0.00	\$0.00	\$0.00	\$0.00	0



