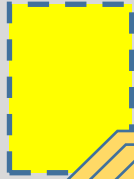


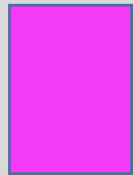
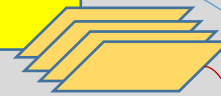
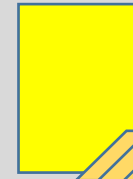
Material solicitado, se envía



Aviso de que préstamo está en camino

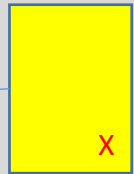


Se envía material

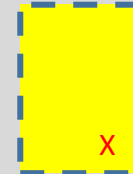


Se guarda el registro (préstamo abierto)

Material recibido, se informa



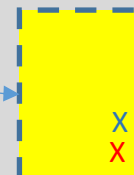
Acuse de recibo (material OK, o no OK)



Cierre de préstamo



Material se devuelve con su hoja



Material recibido, préstamo cerrado

