

Asistencia Revisión procedimientos proceso contable 03_03_2026

Windows taskbar and browser tabs are visible at the top. The browser address bar shows "teams.microsoft.com/v2". The Microsoft Word ribbon is active, showing the "Inicio" (Home) tab. The document title is "VIGENTE VS. PROPUESTA MODIF. PR ADMON CONTABLE CDS".

The document content includes a header section with the title "GPRF-PB-02 PROCEDIMIENTO ADMINISTRACIÓN CONTABLE" and a sub-header "EL DETALLE DE CADA ACTIVIDAD DE ENCUENTRA EN LOS DOCUMENTOS". Below this, there is a table with four columns: "VIGENTE", "PROPUESTA", and "NOTAS". The table contains detailed information about the accounting procedures, including references to the "Código de Clasificación Documental de la SAF" and the "Código de Clasificación Documental de la SAF".

On the right side of the screen, there is a vertical sidebar with three circular icons labeled "MC", "LP", and "CM". Below these icons, the names "Martha Isabel Martínez Camelo" and "Lourdes Vives Pavao" are listed. At the bottom right, there is a small status bar showing "Cargando comentarios..." and a progress indicator.

[illegible]

