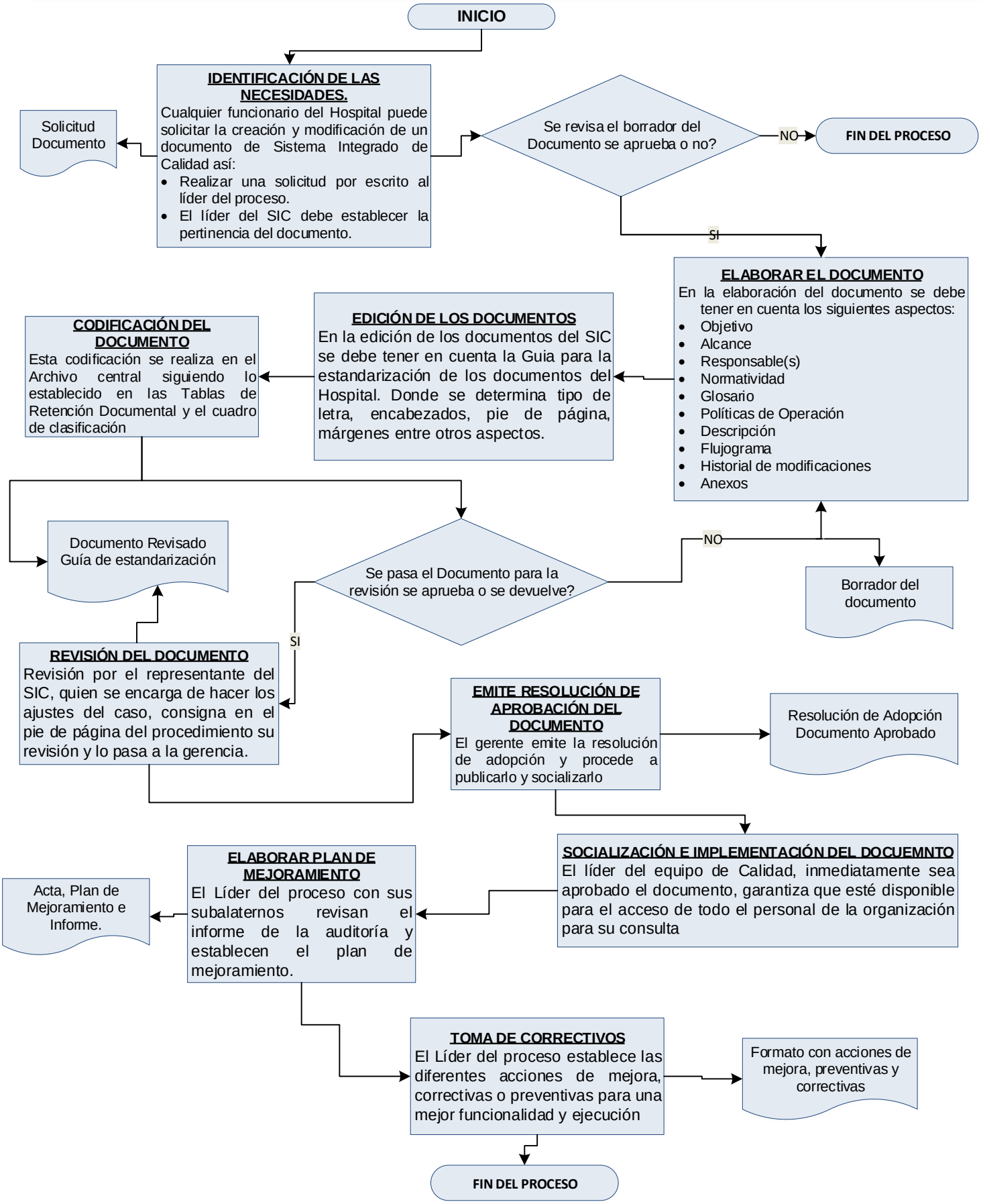DIAGRAMA DE FLUJO PARA EL CONTROL DE DOCUMENTOS Y REGISTROS.