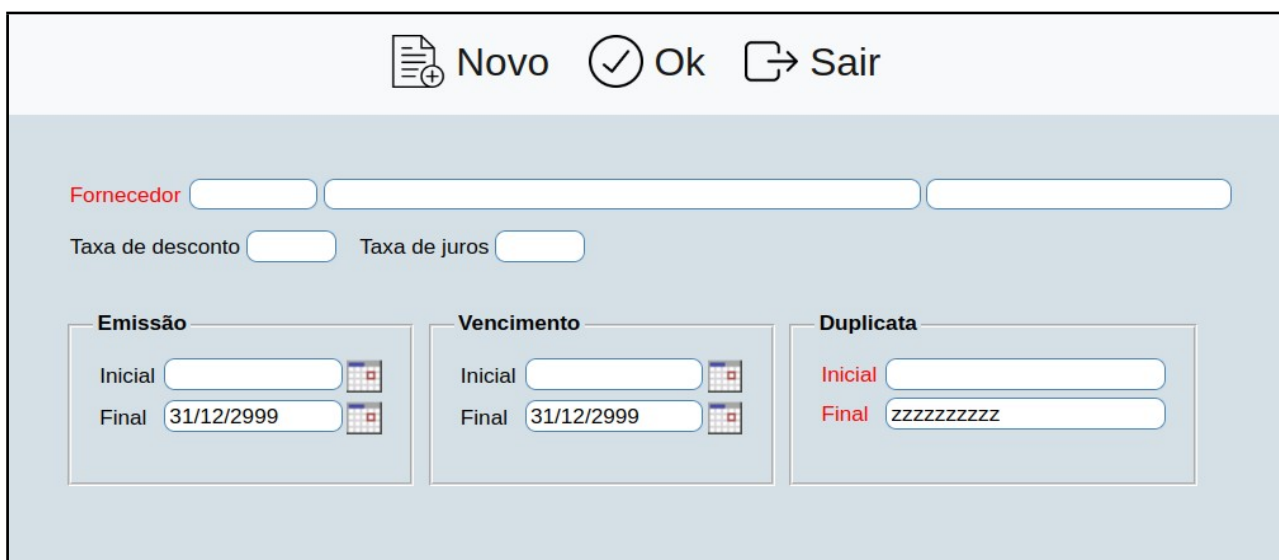


## ATUALIZAÇÃO / RENEGOCIAÇÃO DE DUPLICATAS

Para entrar na tela do renegociação de duplicatas:

- Abrir menu **Atualização** na tela principal.
- Clicar no item **Renegociação de duplicatas**.
- Aparecerá a tela:



The screenshot shows a web application interface for duplicata management. At the top, there are three buttons: 'Novo' (with a document icon), 'Ok' (with a checkmark icon), and 'Sair' (with a door icon). Below the buttons, there are three input fields for 'Fornecedor'. Underneath, there are two input fields for 'Taxa de desconto' and 'Taxa de juros'. The main area is divided into three sections: 'Emissão', 'Vencimento', and 'Duplicata'. Each section has 'Inicial' and 'Final' date pickers. The 'Final' date in both 'Emissão' and 'Vencimento' is pre-filled with '31/12/2999'. The 'Duplicata' section has 'Inicial' and 'Final' text input fields, with 'Final' pre-filled with 'zzzzzzzzzz'.

- Preencha os dados de acordo com o que se pede.
- Clique em **Ok** para concluir.