

Validation Guide (Constancia de Situacion Fiscal)

WIKI OVERVIEW

- **Wiki Purpose:** To efficiently review and either approve or reject the Constancia de Situacion Fiscal by accessing the Ops platform via the provided link, searching for the relevant Cnum, selecting or creating the checklist named “Constancia de Situacion Fiscal,” validating the information against specified criteria, and providing justifiable notes alongside the decision.
 - **Wiki Owner:** Joseph Canaan
 - **Validity:** n/a
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Approval Requirements for the Constancia de Situacion Fiscal

Follow the [Underwriting Criteria \(Mainstream Valid Rules\)](#)

Process to review and approve/reject the Constancia de Situacion Fiscal

1. Open the Ops platform on the following [link](#)
 2. Search for the corresponding Cnum.
 3. Select the checklist named “Constancia de Situacion Fiscal”
 - Only if needed create the checklist with the name mentioned.
 4. Validate the information with the criteria mentioned in the previous point.
 5. Approve or reject, add a note if needed to justify your decision.
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