CFDI 4.0		Modification	s with respect to version 3.3	
Date of last modification			Changes to existing fields/sections	
24/abr/2024 18:00			New fields/sections	
Comprobante	(Invoice)		Fields/sections being removed	
Digital tax invoice standard over the Inf				
Field	English meaning	Use	Format	Description
version	(Version)	Required	Fixed value: 4.0	Version of the current electronic billing standard applicable.
serie	(Series)	Optional	Alphanumeric. Min. Len.=1 Max. Len.=25 Any character except pipe " "	Letter used for internal purpose - for better identifying an electronic bill and relate it with a branch or bill type.
folio	(Bill number)	Optional	Alphanumeric Min. Len.=1 Max. Len.=40	Number used for internal purpose and for better identifying a bill - it can be a consecutive number or your
fecha	(Date)	Required	Any character except pipe " " Format: aaaa-mm-ddThh:mm:ss	internal transaction number in your ERP system. Date when bill is created. It must be in accordance with the time of the location where the bill is issued.
formaPago	(Payment method)	Conditional	SAT's catalogue: "c_FormaPago"	Code that stands for the way the bill is paid.
condicionesDePago	(Payment terms)	Conditional	Alphanumeric Min. Len.=1 Max. Len.=1000	Terms that specify the period allowed to pay off the amount due.
tipoDeComprobante	(Fiscal type)	Required	Any character except pipe " " SAT's catalogue: "c_TipoDeComprobante"	Code that stands for the fiscal effect of the bill
exportacion	(Export)	Required	SAT's catalogue: "c_Exportacion"	Code that stands for the listal effect of the bill Code that expresses whether the invoice covers an export operation.
metodoPago	(Payment type)	Conditional	SAT's catalogue: "c_MetodoPago"	Code that specifies whether the bill is going to be paid totally or partially
lugarExpedicion	(Place of issue)	Required	SAT's catalogue: "c_CodigoPostal"	Zip code of the address where the bill is issued (business address or branch address).
confirmacion	(Confirmation)	Conditional	Alphanumeric Max. Len.=5 Pattern: [0-9a-zA-Z]{5}	Confirmation code that the PAC delivers to the issuer in order to be able of issue an electronic bill with big amounts or exchange rates that are out of the established range. It is required when the bill is in one those two
			Tatterni (o 30 BYE)(3)	cases.
Informacion Clobal	(Clahal information)			
InformacionGlobal Conditional section to specify informat	(Global information)			
Field	English meaning	Use	Format	Description
periodicidad	(Periodicity)	Required	SAT's catalogue: "c_Periodicidad"	Code of the period to which the global invoice information corresponds.
meses	(Month)	Required Required	SAT's catalogue: "c_Meses" Integer. Minimum value: 2021	Code of the month to which the global invoice information corresponds. Year to which the global invoice information corresponds.
anio	(Year)	nequireu	integer. Willimini value. 2021	real to which the global invoice information corresponds.
CfdiRelacionados	(Related CFDIs)			
Optional and repeatable section for inf				
Field tipoRelacion	English meaning (Type of relation)	Use Required	Format SAT's catalogue: "c_TipoRelacion"	Description Code that stands for the relation that exists between the bill being issued and one or some other previous bills.
ordenador	(Sequence)	Required	Integer	Consecutive number of CfdiRelacionados (Depending on the number of CfdiRelacionados nodes in the CFDI).
CfdiRelacionado	(Related CFDI)			
[CfdiRelacionados/CfdiRelacionado]	ta da			
Mandatory and repeatable section to li Field	ist related invoices. English meaning	Use	Format	Description
uuid	(UUID)	Required	Alphanumeric. Exact length=36	Fiscal number (UUID) of a previous bill related to the one being issued.
ordenador	(Sequence)	Required	Integer	Consecutive number to order the uuid numbers list (begining with 1)
ordenadorRelacionados	related sequence	Required	Integer	Number of the CfdiRelacionado node to which this section belongs.
Emisor	(Issuer)			
Mandatory section for information on				
Field	English meaning	Use	Format	Description
rfc	(Tax ID)	Required	Alphanumeric. Length: Min=12 Max=13	Mexican tax ID of the company issuing the bill.
nombre	(Company name)	Required	Alphanumeric. Length: Min=1 Max=254 Any character except pipe " "	Name of the company issuing the bill.
regimenFiscal	(Fiscal regimen)	Required	SAT's catalogue: "c_RegimenFiscal"	Regimen how the company was registered with the mexican government.
facAtrAdquirente	(Acquirer)	Optional	Ten digits from 0 to 9	Operation number provided by the SAT when it comes to an invoice through a PCECFDI or a PCGCFDISP.
DomicilioFiscal	(Issuer's address)			
[Emisor/DomicilioFiscal]	,			
Optional section of the issuer address				
Field calle	English meaning (Street)	Use	Format	Description
noExterior	(Street)	Optional	Alphanumeric May Len -100	Street where the company issuing the hill is located
	(Address number)	Optional Optional	Alphanumeric Max.Len.=100 Alphanumeric Max.Len.=55	Street where the company issuing the bill is located External number of the location of the company issuing the bill
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noInterior colonia	(Address number) (Internal number) (Colony)	Optional Optional Optional	Alphanumeric Max.Len.=55 Alphanumeric Max.Len.=55 Alphanumeric	External number of the location of the company issuing the bill Internal number of the location of the company issuing the bill Colony or neighborhood where the company issuing bill is located
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nointerior	(Address number) (Internal number) (Colony) (Settlement) (Reference) (Municipality) (State) (Country) (Zip code) of issue address for informational purp English meaning (Street) (Address number) (Internal number) (Colony) (Settlement) (Reference) (Municipality) (State) (Country) (Zip code) (Recipient formational purp (Recipient fascal address) (Recipient country code) (Fiscal identification) (Recipient tax regime)	Optional Coptional Optional Optional Coptional Optional Optional Coptional Optional Optional Coptional Optional	Alphanumeric Max.Len.=55 Alphanumeric Max.Len.=55 Alphanumeric Max.Len.=100 Alphanumeric Max.Len.=55 Alphanumeric Alphanum	External number of the location of the company issuing the bill Internal number of the location of the company issuing the bill Colony or neighborhood where the company issuing the lill is located Additional reference where the company issuing the bill is located Additional reference where the company issuing the bill is located Municipality or county where the company issuing the bill is located Country where the company issuing bill is located State where the company issuing bill is located Zip code of the company issuing bill is located Zip code of the company issuing bill is located Zip code of the the company issuing bill is located External number of the branch that issues the bill Internal number of the branch that issues the bill Internal number where the branch issuing the bill is located Colony or neighborhood where the branch issuing bill is located Additional reference where the branch issuing the bill is located Additional reference where the branch issuing the bill is located Municipality or county where the branch issuing the bill is located Municipality or county where the branch issuing the bill is located Country where the branch issuing bill is located State where the branch issuing bill is located Zip code of the branch issuing bill is located Zip code of the branch issuing bill is located Zip code of the branch issuing bill is located Country where the branch issuing bill is located Zip code of the branch issuing bill is located Zip code of the branch issuing bill is located Zip code of the branch issuing bill is located Code that stands for the country of the recipient when resides in a country other than Mexico. This value is required when the foreign trade complement is included and where the value for the 'numRegldTrib' attribute indicated. Code of the recipient's fiscal address. Code that required when the foreign trade complement is included. Code of the recipient's fax regime to which the tax effect of the invoice will apply.

Optional section of the recipient addre	ess for informational purposes in the PD	r.		
Field	English meaning	Use	Format	Description
calle	(Street)	Optional	Alphanumeric. Max.Len.=100	Street of the company or person receiving the bill
noExterior	(Address number)	Optional	Alphanumeric. Max.Len.=55	External number of the location of the company or person receiving the bill
noInterior	(Internal number)	Optional	Alphanumeric. Max.Len.=55	Internal number of the location of the company or person receiving the bill
colonia	(Colony)	Optional	Alphanumeric. Max.Len.=120	Colony or neighborhood where the company or person receiving bill is located
localidad	(Settlement)	Optional	Alphanumeric. Max.Len.=120	Settlement where the company or person receiving bill is located
referencia	(Reference)	Optional	Alphanumeric. Max.Len.=250	Additional reference where the company or person receiving the bill is located
municipio	(Municipality)	Optional	Alphanumeric. Max.Len.=120	Municipality or county where the company or person receiving the bill is located
estado	(State)	Optional	Alphanumeric. Max.Len.=30	State where the company or person receiving bill is located
pais	(Country)	Optional	Alphanumeric. Max.Len.=30	Country where the company or person receiving bill is located
codigoPostal	(Zip code)	Optional	Alphanumeric. Max.Len.=12	Zip code of the company or person receiving bill
Conceptos	(Items)			
Mandatory section to list the items co	vered by the invoice.			
Concepto	(Item)			
[Conceptos/Concepto]				
	nation on a good or service included in t	ne invoice.		
Field	English meaning	Use	Format	Description
claveProdServ	(Item code)	Required	SAT's catalogue: "c_ClaveProdServ"	Code that stands for the sold item according to the catalogue of the SAT.
noldentificacion	(Item identification number)	Optional	Alphanumeric. Length: Min=1 Max=100	Item internal identification number.
cantidad	(Quantity)	Required	Decimal. Min=0.000001	Quantity of items applicable to this line.
claveUnidad	(Unit of measure code)	Required	SAT's catalogue: "c_ClaveUnidad"	Code that stands for the standardized unit of measure.
unidad	(Unit of measure)	Optional	Alphanumeric. Length: Min=1 Max=20	Unit of measure for the operation of the issuer.
descripcion	(Description)	Required	Alphanumeric. Length: Min=1 Max=1000	Item description.
valorUnitario	(Unit price)	Required	Numeric with up to 6 decimal places.	Item unit price.
importe	(Ammount)	Required	Numeric with up to 6 decimal places.	Line amount, resulting from arithmetic operation of quantity times unit price.
descuento	(Discount)	Optional	Numeric with up to 6 decimal places.	Discount amount applicable to this line.
objetoImp	(Subject to tax)	Required	SAT's catalogue: "c_ObjetoImp"	Code that expresses whether or not the commercial operation is subject to tax.
ordenador	(Sequence)	Required	Integer	Line number, starting at 1
padre	(Parent's sequence)	Required	Integer	Default value: '0' (zero). It is the line number of the parent item when this line is used for a level 2 description.
nivel	(Level)	Required	Integer	Level. Default value: '1'. The value '2' is used for indicating an extended item description.
extra1	(Item extra field)	Optional	Alphanumeric	Non-fiscal data used for including extra information in the item section.
extra2	(Item extra field)	Optional	Alphanumeric	Non-fiscal data used for including extra information in the item section.
extra3	(Item extra field)	Optional	Alphanumeric	Non-fiscal data used for including extra information in the item section.
extra4	(Item extra field)	Optional	Alphanumeric	Non-fiscal data used for including extra information in the item section.
extra5	(Item extra field)	Optional	Alphanumeric	Non-fiscal data used for including extra information in the item section.
extra6	(Item extra field)	Optional	Alphanumeric	Non-fiscal data used for including extra information in the item section.
extra7	(Item extra field)	Optional	Alphanumeric	Non-fiscal data used for including extra information in the item section.
extra8	(Item extra field)	Optional	Alphanumeric	Non-fiscal data used for including extra information in the item section.
extra9	(Item extra field)	Optional	Alphanumeric	Non-fiscal data used for including extra information in the item section.
extra10	(Item extra field)	Optional	Alphanumeric	Non-fiscal data used for including extra information in the item section.
extra11	(Item extra field)	Optional	Alphanumeric	Non-fiscal data used for including extra information in the item section.
extra12	(Item extra field)	Optional	Alphanumeric	Non-fiscal data used for including extra information in the item section.
extra13	(Item extra field)	Optional	Alphanumeric	Non-fiscal data used for including extra information in the item section.
extra14	(Item extra field)	Optional	Alphanumeric	Non-fiscal data used for including extra information in the item section.
extra15	(Item extra field)	Optional	Alphanumeric	Non-fiscal data used for including extra information in the item section.
extra16	(Item extra field)	Optional	Alphanumeric	Non-fiscal data used for including extra information in the item section.
extra17	(Item extra field)	Optional	Alphanumeric	Non-fiscal data used for including extra information in the item section.
extra18	(Item extra field)	Optional	Alphanumeric	Non-fiscal data used for including extra information in the item section.
extra19	(Item extra field)	Optional	Alphanumeric	Non-fiscal data used for including extra information in the item section.
extra20	(Item extra field)	Optional	Alphanumeric	Non-fiscal data used for including extra information in the item section.
Impuestos	(Item's taxes)			
Conditional section to capture the tax				
Traslados	(Item's transeferred taxes)			
Optional section to record the transfer	rred taxes applicable to this item.			
Traslado	(Item's transeferred tax)			
[Conceptos/Concepto/Impuestos/Tra	aslados/Traslado]			
Optional section for detailed informat	ion on a tax transfer applicable to this it	em.		
Field	English meaning	Use	Format	Description
base	(Tax base amount)	Required	Numeric with up to 6 decimal places.	Base amount for calculating the transferred tax amount. Negative values are not allowed.
impuesto	(Tax name)	Required	SAT's catalogue: "c_Impuesto"	Code that stands for the transferred tax name.
tipoFactor	(Factor type)	Required	SAT's catalogue: "c_TipoFactor"	Code that stands for the type of factor applicable to the tax base.
tasaOCuota	(Tax rate)	Optional	SAT's catalogue: "c_TasaOCuota". Fixed or variable	Code that stands for the tax rate or fee. It is required when the tipoFactor field has a value corresponding to tax
			value between the minimum and maximum allowed	rate or fee.
			values.	The same of the first of the fi
importe	(Tax amount)	Optional	Numeric with up to 6 decimal places.	Tax amount applicable to the item. It is required when the tipoFactor field has a value corresponding to tax rate
ordenador	(Saguance)	Required	Integer	or fee. Negative values are not allowed.
oruentador	(Sequence)	Required	Integer	It is the line number which this tax line belongs to.
Patancianas	(Itam's withhold tayos)			
Retenciones	(Item's withheld taxes)			
Optional section to record the withhel	ld taxes applicable to this item.			
Optional section to record the withhel Retencion	ld taxes applicable to this item. (Item's withheld tax)			
Optional section to record the withhele Retencion [Conceptos/Concepto/Impuestos/Ret	ld taxes applicable to this item. (Item's withheld tax) tenciones/Retencion]	iie ita		
Optional section to record the withhel Retencion [Conceptos/Concepto/Impuestos/Ret Optional section for detailed informat	ld taxes applicable to this item. (Item's withheld tax) tenciones/Retencion] ion on a tax withholding applicable to th		Francis	Paradalla
Optional section to record the withhel Retencion [Conceptos/Concepto/Impuestos/Ret Optional section for detailed informat Field	ld taxes applicable to this item. (Item's withheld tax) tenciones/Retencion] ion on a tax withholding applicable to the	Use	Format Numeric with up to 6 decimal along	Description Race amount for calculation the withhold the amount. Morating values are not allowed.
Optional section to record the withhel Retencion [Conceptos/Concepto/Impuestos/Ret Optional section for detailed informat Field base	Id taxes applicable to this item. (Item's withheld tax) tenciones/Retencion] ion on a tax withholding applicable to the English meaning (Tax base amount)	Use Required	Numeric with up to 6 decimal places.	Base amount for calculating the withheld tax amount. Negative values are not allowed.
Optional section to record the withhel Retencion [Conceptos/Concepto/Impuestos/Ret Optional section for detailed informat Field base impuesto	Id taxes applicable to this item. ((Item's withheld tax) tenciones/Retencion] ion on a tax withholding applicable to the English meaning (Tax base amount) (Tax name)	Use Required Required	Numeric with up to 6 decimal places. SAT's catalogue: "c_Impuesto"	Base amount for calculating the withheld tax amount. Negative values are not allowed. Code that stands for the withheld tax name.
Optional section to record the withhel Retencion [Conceptos/Concepto/Impuestos/Re Optional section for detailed informat Field base impuesto tipoFactor	Id taxes applicable to this item. (Item's withheld tax) tenciones/Retencion] ion on a tax withholding applicable to the English meaning (Tax base amount) (Tax name) (Factor type)	Required Required Required	Numeric with up to 6 decimal places. SAT's catalogue: "c_Impuesto" SAT's catalogue: "c_TipoFactor"	Base amount for calculating the withheld tax amount. Negative values are not allowed. Code that stands for the withheld tax name. Code that stands for the type of factor applicable to the tax base.
Optional section to record the withhel Retencion [Conceptos/Concepto/Impuestos/Ret Optional section for detailed informat Field base impuesto	Id taxes applicable to this item. ((Item's withheld tax) tenciones/Retencion] ion on a tax withholding applicable to the English meaning (Tax base amount) (Tax name)	Use Required Required	Numeric with up to 6 decimal places. SAT's catalogue: "c_Impuesto" SAT's catalogue: "c_TipoFactor" SAT's catalogue: "c_TasaOCuota". Fixed or variable	Base amount for calculating the withheld tax amount. Negative values are not allowed. Code that stands for the withheld tax name.
Optional section to record the withhel Retencion [Conceptos/Concepto/Impuestos/Re Optional section for detailed informat Field base impuesto tipoFactor	Id taxes applicable to this item. (Item's withheld tax) tenciones/Retencion] ion on a tax withholding applicable to the English meaning (Tax base amount) (Tax name) (Factor type)	Required Required Required	Numeric with up to 6 decimal places. SAT's catalogue: "c_Impuesto" SAT's catalogue: "c_TipoFactor"	Base amount for calculating the withheld tax amount. Negative values are not allowed. Code that stands for the withheld tax name. Code that stands for the type of factor applicable to the tax base.
Optional section to record the withhel Retencion [Conceptos/Concepto/Impuestos/Re Optional section for detailed informat Field base impuesto tipoFactor	Id taxes applicable to this item. (Item's withheld tax) tenciones/Retencion] ion on a tax withholding applicable to the English meaning (Tax base amount) (Tax name) (Factor type) (Tax rate)	Required Required Required Required	Numeric with up to 6 decimal places. SAT's catalogue: "c_Impuesto" SAT's catalogue: "c_TipoFactor" SAT's catalogue: "c_TasaOCuota". Fixed or variable value between the minimum and maximum allowed	Base amount for calculating the withheld tax amount. Negative values are not allowed. Code that stands for the withheld tax name. Code that stands for the type of factor applicable to the tax base. Code that stands for the rate or fee of the withheld tax applicable to the item.
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Optional section to record the withhel Retencion [Conceptos/Concepto/Impuestos/Ret Optional section for detailed informat Field base impuesto tipoFactor tasaOCuota	Id taxes applicable to this item. (Item's withheld tax) tenciones/Retencion] ion on a tax withholding applicable to the English meaning (Tax base amount) (Tax name) (Factor type) (Tax rate)	Use Required Required Required Required Required	Numeric with up to 6 decimal places. SAT's catalogue: "c_Impuesto" SAT's catalogue: "c_TipoFactor" SAT's catalogue: "c_TasaOCuota". Fixed or variable value between the minimum and maximum allowed values. Numeric with up to 6 decimal places.	Base amount for calculating the withheld tax amount. Negative values are not allowed. Code that stands for the withheld tax name. Code that stands for the type of factor applicable to the tax base. Code that stands for the rate or fee of the withheld tax applicable to the item. Amount of the withheld tax applicable to the item. Negative values are not allowed.
Optional section to record the withhel Retencion [Conceptos/Concepto/Impuestos/Ret Optional section for detailed informat Field base impuesto tipoFactor tasaOCuota	Id taxes applicable to this item. (Item's withheld tax) tenciones/Retencion] ion on a tax withholding applicable to the English meaning. (Tax base amount) (Tax name) (Factor type) (Tax rate) (Tax amount)	Use Required Required Required Required Required	Numeric with up to 6 decimal places. SAT's catalogue: "c_Impuesto" SAT's catalogue: "c_TipoFactor" SAT's catalogue: "c_TasaOCuota". Fixed or variable value between the minimum and maximum allowed values. Numeric with up to 6 decimal places.	Base amount for calculating the withheld tax amount. Negative values are not allowed. Code that stands for the withheld tax name. Code that stands for the type of factor applicable to the tax base. Code that stands for the rate or fee of the withheld tax applicable to the item. Amount of the withheld tax applicable to the item. Negative values are not allowed.
Optional section to record the withhel Retencion [Conceptos/Concepto/Impuestos/Ret Optional section for detailed informat Field base impuesto tipoFactor tasaOCuota importe ordenador	Id taxes applicable to this item. (Item's withheld tax) tenciones/Retencion] ion on a tax withholding applicable to the English meaning (Tax base amount) (Tax name) (Factor type) (Tax rate) (Tax amount) (Sequence) (On behalf of third parties)	Use Required Required Required Required Required	Numeric with up to 6 decimal places. SAT's catalogue: "c_Impuesto" SAT's catalogue: "c_TipoFactor" SAT's catalogue: "c_TasaOCuota". Fixed or variable value between the minimum and maximum allowed values. Numeric with up to 6 decimal places.	Base amount for calculating the withheld tax amount. Negative values are not allowed. Code that stands for the withheld tax name. Code that stands for the type of factor applicable to the tax base. Code that stands for the rate or fee of the withheld tax applicable to the item. Amount of the withheld tax applicable to the item. Negative values are not allowed.
Optional section to record the withhel Retencion [Conceptos/Concepto/Impuestos/Ret Optional section for detailed informat Field base impuesto impuesto tipoFactor tasaOCuota importe ordenador ACuentaTerceros [Conceptos/Concept	Id taxes applicable to this item. ((Item's withheld tax) tenciones/Retencion] ion on a tax withholding applicable to the English meaning (Tax base amount) (Tax name) (Factor type) (Tax rate) (Tax amount) (Sequence) (On behalf of third parties) ross	Use Required Required Required Required Required Required	Numeric with up to 6 decimal places. SAT's catalogue: "c_Impuesto" SAT's catalogue: "c_TipoFactor" SAT's catalogue: "c_TasaOCuota". Fixed or variable value between the minimum and maximum allowed values. Numeric with up to 6 decimal places. Integer	Base amount for calculating the withheld tax amount. Negative values are not allowed. Code that stands for the withheld tax name. Code that stands for the type of factor applicable to the tax base. Code that stands for the rate or fee of the withheld tax applicable to the item. Amount of the withheld tax applicable to the item. Negative values are not allowed.
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Optional section to record the withhel Retencion [Conceptos/Concepto/Impuestos/Ret Optional section for detailed informat Field base impuesto tipoFactor tasaOCuota importe ordenador ACuentaTerceros [Conceptos/Concepto/ACuentaTercer Optional section for information of the Field ffcACuentaTerceros regimenFiscalACuentaTerceros regimenFiscalACuentaTerceros domicilioFiscalACuentaTerceros	Id taxes applicable to this item. (Item's withheld tax) tenciones/Retencion] ion on a tax withholding applicable to the English meaning (Tax base amount) (Tax name) (Factor type) (Tax rate) (Tax amount) (Sequence) (On behalf of third parties) ros] third party taxpayer, on whose account English meaning (RFC on behalf of third parties) (Third party tax regime) (Third party tax regime) (Third party fiscal address)	Use Required Required Required Required Required Required tthe operatio Use Required	Numeric with up to 6 decimal places. SAT's catalogue: "c_Impuesto" SAT's catalogue: "c_TipoFactor" SAT's catalogue: "c_TipoFactor" SAT's catalogue: "c_TipoFactor" SAT's catalogue: "c_TasaOCuota". Fixed or variable value between the minimum and maximum allowed values. Numeric with up to 6 decimal places. Integer is carried out. Format Alphanumeric. Length: Min=12 Max=13 Alphanumeric. Length: Min=1 Max=254. Any character except the vertical bar " " SAT's catalogue: "c_RegimenFiscal" Five digits from 0 to 9	Base amount for calculating the withheld tax amount. Negative values are not allowed. Code that stands for the withheld tax name. Code that stands for the type of factor applicable to the tax base. Code that stands for the rate or fee of the withheld tax applicable to the item. Amount of the withheld tax applicable to the item. Negative values are not allowed. It is the line number which this tax line belongs to. Description Code of the Federal Taxpayer Registry of the third party on behalf of the one carrying out the operation. Name, denomination or business name of the taxpayer corresponding to the third party RFC. Code of the third party tax regime. Postal code of the third party tax address.
Optional section to record the withhel Retencion [Conceptos/Concepto/Impuestos/Ret Optional section for detailed informat Field base impuesto tipoFactor tasaOCuota importe ordenador ACuentaTerceros [Conceptos/Concepto/ACuentaTercer Optional section for information of the Field rfcACuentaTerceros regimenFiscalACuentaTerceros regimenFiscalACuentaTerceros domicilioFiscalACuentaTerceros	Id taxes applicable to this item. (Item's withheld tax) tenciones/Retencion] ion on a tax withholding applicable to the English meaning (Tax base amount) (Tax name) (Factor type) (Tax rate) (Tax amount) (Sequence) (On behalf of third parties) ros] third party taxpayer, on whose account English meaning (RFC on behalf of third parties) (Third party tax regime) (Third party tax regime) (Third party fiscal address)	Use Required Required Required Required Required Required tthe operatio Use Required	Numeric with up to 6 decimal places. SAT's catalogue: "c_Impuesto" SAT's catalogue: "c_TipoFactor" SAT's catalogue: "c_TipoFactor" SAT's catalogue: "c_TipoFactor" SAT's catalogue: "c_TasaOCuota". Fixed or variable value between the minimum and maximum allowed values. Numeric with up to 6 decimal places. Integer is carried out. Format Alphanumeric. Length: Min=12 Max=13 Alphanumeric. Length: Min=1 Max=254. Any character except the vertical bar " " SAT's catalogue: "c_RegimenFiscal" Five digits from 0 to 9	Base amount for calculating the withheld tax amount. Negative values are not allowed. Code that stands for the withheld tax name. Code that stands for the type of factor applicable to the tax base. Code that stands for the rate or fee of the withheld tax applicable to the item. Amount of the withheld tax applicable to the item. Negative values are not allowed. It is the line number which this tax line belongs to. Description Code of the Federal Taxpayer Registry of the third party on behalf of the one carrying out the operation. Name, denomination or business name of the taxpayer corresponding to the third party RFC. Code of the third party tax regime. Postal code of the third party tax address.
Optional section to record the withhel Retencion [Conceptos/Concepto/Impuestos/Ret Optional section for detailed informat Field base impuesto tipoFactor tasaOCuota importe ordenador ACuentaTerceros [Conceptos/Concept	Id taxes applicable to this item. (Item's withheld tax) tenciones/Retencion] ion on a tax withholding applicable to the English meaning (Tax base amount) (Tax name) (Factor type) (Tax rate) (Tax amount) (Sequence) (On behalf of third parties) ros] third party taxpayer, on whose account English meaning (RFC on behalf of third parties) (Third party taxpayer) (Third party taxpayer) (Third party fiscal address) (Sequence) (Customs information)	Use Required Required Required Required Required Required tthe operatio Use Required	Numeric with up to 6 decimal places. SAT's catalogue: "c_Impuesto" SAT's catalogue: "c_TipoFactor" SAT's catalogue: "c_TipoFactor" SAT's catalogue: "c_TipoFactor" SAT's catalogue: "c_TasaOCuota". Fixed or variable value between the minimum and maximum allowed values. Numeric with up to 6 decimal places. Integer is carried out. Format Alphanumeric. Length: Min=12 Max=13 Alphanumeric. Length: Min=1 Max=254. Any character except the vertical bar " " SAT's catalogue: "c_RegimenFiscal" Five digits from 0 to 9	Base amount for calculating the withheld tax amount. Negative values are not allowed. Code that stands for the withheld tax name. Code that stands for the yea of factor applicable to the tax base. Code that stands for the yea of factor applicable to the itax base. Code that stands for the yea of factor applicable to the item. Amount of the withheld tax applicable to the item. Negative values are not allowed. It is the line number which this tax line belongs to. Description Code of the Federal Taxpayer Registry of the third party on behalf of the one carrying out the operation. Name, denomination or business name of the taxpayer corresponding to the third party RFC. Code of the third party tax regime. Postal code of the third party tax address.
Optional section to record the withhel Retencion [Conceptos/Concepto/Impuestos/Ret Optional section for detailed informat Field base impuesto tipoFactor tasaOCuota importe ordenador ACuentaTerceros [Conceptos/Concept	Id taxes applicable to this item. (Item's withheld tax) tenciones/Retencion] ion on a tax withholding applicable to the English meaning (Tax base amount) (Tax name) (Factor type) (Tax rate) (Tax amount) (Sequence) (On behalf of third parties) ros] e third party taxpayer, on whose accounting the English meaning (REC on behalf of third parties) (Third party tax regime) (Third party fiscal address) (Sequence) (Customs information) duanera]	Use Required	Numeric with up to 6 decimal places. SAT's catalogue: "c_Impuesto" SAT's catalogue: "c_TipoFactor" SAT's catalogue: "c_TipoFactor" SAT's catalogue: "c_TipoFactor" SAT's catalogue: "c_TasaOCuota". Fixed or variable value between the minimum and maximum allowed values. Numeric with up to 6 decimal places. Integer is carried out. Format Alphanumeric. Length: Min=12 Max=13 Alphanumeric. Length: Min=1 Max=254. Any character except the vertical bar " " SAT's catalogue: "c_RegimenFiscal" Five digits from 0 to 9	Base amount for calculating the withheld tax amount. Negative values are not allowed. Code that stands for the withheld tax name. Code that stands for the type of factor applicable to the tax base. Code that stands for the rate or fee of the withheld tax applicable to the item. Amount of the withheld tax applicable to the item. Negative values are not allowed. It is the line number which this tax line belongs to. Description Code of the Federal Taxpayer Registry of the third party on behalf of the one carrying out the operation. Name, denomination or business name of the taxpayer corresponding to the third party RFC. Code of the third party tax regime. Postal code of the third party tax regime.
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numeroPedimento	(Customs entry number)	Required	Alphanumeric. Max.Len.=21 Pattern:	Customs entry number: The last 2 digits of the validation year + 2 spaces + 2 digits of the customs number + 2 spaces + 4 digits of the
			[0-9]{2} [0-9]{2} [0-9]{4} [0-9]{7}	patent number + 2 spaces + the last 1 digit of the current year.
ordenador	(Sequence)	Required	Integer	It is the line number which this customs line belongs to.
CuentaPredial	(Predial account)			
[Conceptos/Concepto/CuentaPredial]				
		rty was registe	red in the cadastral system of the federal entity in	question, or to indicate the identification data of the
non-amortizable real estate participati Field	on certificate. English meaning	Use	Format	Description
numero	(Predial account number)	Required	Alphanumeric. Length: Min=1 Max=150	Predial account number corresponding to the property described in the present line item.
ordenador	(Sequence)	Required	Integer	It is the line number which this predial line belongs to.
ComplementoConcepto [Conceptos/Concepto/Complementol	(Complement for concept)			
		n in accordanc	e with the particular provisions for a specific sector	ur or activity
optional section to include the comple	inchary house of extension to the feet	THI decordance	with the particular provisions for a specime sector	i di dedita.
Parte	(Item's parts)			
[Conceptos/Concepto/Parte]				
· · · · · · · · · · · · · · · · · · ·	or components that make up the entire			Description
Field claveProdServ	English meaning (Item code)	Use Required	Format SAT's catalogue: "c_ClaveProdServ"	Description Code that stands for the part of the item according to SAT's items catalogue.
noldentificacion	(Item identification number)	Optional	Alphanumeric. Length: Min=1 Max=100	Internal identification number of the part.
cantidad	(Quantity)	Required	Decimal. Min=0.00001	Quantity of the part applicable to this line.
unidad descripcion	(Unit of measure) (Description)	Optional	Alphanumeric. Lenght: Min=1 Max=20	Part unit of measure for the issuer operation.
valorUnitario	(Unit price)	Required Optional	Alphanumeric. Lenght: Min=1 Max=1000 Numeric with up to 6 decimal places.	Description of the part. Part unit price. Negative values are not allowed.
importe	(Ammount)	Optional	Numeric with up to 6 decimal places.	Part line amount, resulting from arithmetic operation of quantity times unit price.
ordenador	(Sequence)	Required	Integer	Part line number, starting at 1
padre	(Parent sequence)	Required	Integer	Default value: '0' (zero). It is the line number of the parent item.
extra1 extra2	(Extra field of the part) (Extra field of the part)	Optional Optional	Alphanumeric Alphanumeric	Non-fiscal data used for as extra information for the part in the bill printing. Non-fiscal data used for as extra information for the part in the bill printing.
extra2	(Extra field of the part)	Optional	Alphanumeric	Non-fiscal data used for as extra information for the part in the bill printing. Non-fiscal data used for as extra information for the part in the bill printing.
extra4	(Extra field of the part)	Optional	Alphanumeric	Non-fiscal data used for as extra information for the part in the bill printing.
extra5	(Extra field of the part)	Optional	Alphanumeric	Non-fiscal data used for as extra information for the part in the bill printing.
extra6	(Extra field of the part)	Optional	Alphanumeric	Non-fiscal data used for as extra information for the part in the bill printing.
extra7	(Extra field of the part) (Extra field of the part)	Optional Optional	Alphanumeric Alphanumeric	Non-fiscal data used for as extra information for the part in the bill printing. Non-fiscal data used for as extra information for the part in the bill printing.
extra9	(Extra field of the part)	Optional	Alphanumeric	Non-fiscal data used for as extra information for the part in the bill printing.
extra10	(Extra field of the part)	Optional	Alphanumeric	Non-fiscal data used for as extra information for the part in the bill printing.
extra11	(Extra field of the part)	Optional	Alphanumeric	Non-fiscal data used for as extra information for the part in the bill printing.
extra12	(Extra field of the part)	Optional	Alphanumeric	Non-fiscal data used for as extra information for the part in the bill printing.
extra13 extra14	(Extra field of the part) (Extra field of the part)	Optional Optional	Alphanumeric Alphanumeric	Non-fiscal data used for as extra information for the part in the bill printing. Non-fiscal data used for as extra information for the part in the bill printing.
extra15	(Extra field of the part)	Optional	Alphanumeric	Non-fiscal data used for as extra information for the part in the bill printing.
extra16	(Extra field of the part)	Optional	Alphanumeric	Non-fiscal data used for as extra information for the part in the bill printing.
extra17	(Extra field of the part)	Optional	Alphanumeric	Non-fiscal data used for as extra information for the part in the bill printing.
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Control	(Control)			
Mandatory section to indicate values the	at control the invoice during the issua	nce process.		
Field	English meaning	Use	Format	Description
cfdld	(Type of bill)	Required	Detecno's catalogue value. Please see the tab "Catalogues"	Control code that stands for the type of electronic bill.
sucursal	(Branch name)	Optional	Alphanumeric	Name of the branch where the bill is issued (Extra information).
estatusid	(Bill status)	Required	Detecno's catalogue value.	Control code that stands for the status of the bill.
estatusIdImpresion	(Status of printing)	Required	Detecno's catalogue value.	Control code for bill printing. 0 (zero) for not print. 1 for print.
estatusIdCorreo	(Status of email)	Required	Detecno's catalogue value.	Control code for email. 0 (zero) for not send email. 1 for send.
estatusIdArchivo	(Status of output files)	Required	Detecno's catalogue value.	Control code for generating the XML and PDF on disk. 0 (zero) for not generate the files. 1 for generte them.
rechazold	(Status of rejection)	Required	Fixed value: "0" (zero)	Fixed value "0" (zero).
addendald	(Addenda ID)	Optional	Detecno's catalogue value.	Number of the addenda to be incorporated into the XML of the bill.
complementold	(Complement ID)	Required	Detecno's catalogue value.	Number of the fiscal complement to be incorporated to the XML of the bill.
pathImpresion	(Printing path)	Optional	Alphanumeric	Printer path and name to print the bill representation.
		· ·		
correo	(Email)	Optional	Format: email@domain.com	Email address of the bill recipient.
formatoImpresion	(Layout for printing)	Optional	Integer. Custom catalogue value	Number of layout to be used for the bill printed representation.
formatoCorreo	(Layout for emailing)	Optional	Integer. Custom catalogue value	Number of layout to be used for sending the bill via email.
formatoWeb	(Layout for publishing)	Optional	Integer. Custom catalogue value	Number of layout to be used for publishing to bill representation in the searching web portal.
motivoCancelacion	(Reason for cancellation)	Optional	Alphanumeric	Code for the reason for cancellation of the voucher.
i		1 '	'	Exclusive field for cancellation of receipts. In the case of Issuance, this field must be omitted.
folioSustitucion	(Replacement folio)	Optional	Pattern: [a-f0-9A-F]{8}-[a-f0-9A-F]{4}-[a-f0-9A-F]{4}- [a-f0-9A-F]{4}-[a-f0-9A-F]{12}	UUID that replaces the canceled fiscal folio. It is required when the cancellation reason code is 01. Exclusive field for cancellation of receipts. In the case of Issuance, this field must be omitted.
Comentarios	(Comments)			
Optional section for adding general com				
Field	English meaning	Use	Format	Description
descripcion	(Description)	Optional	Alphanumeric	General comments applicable to the bill, only if required.
ordenador	(Sequence)	Optional	Integer	Consecutive number beginning at 1
CodBar	(Barcode)			
[CodigoBarras/CodBar]	, ,			
Optional section to indicate the data tha		ad in the DDF		
Optional section to indicate the data tha				
F1.1.1			E	Post atte
Field	English meaning	Use	Format	Description
valorCodigo	English meaning (Value)	Use Required	Alphanumeric	Value to be represented in the barcode.
	English meaning	Use	7 7 7 7	·
valorCodigo	English meaning (Value)	Use Required	Alphanumeric	Value to be represented in the barcode.
valorCodigo tipoCodigo ordenador	English meaning (Value) (Type of barcode)	Use Required Required	Alphanumeric Alphanumeric	Value to be represented in the barcode. Type of barcode.
valorCodigo tipoCodigo	English meaning (Value) (Type of barcode)	Use Required Required	Alphanumeric Alphanumeric	Value to be represented in the barcode. Type of barcode.
valorCodigo tipoCodigo ordenador Complementos	English meaning (Value) (Type of barcode) (Sequence)	Use Required Required Required	Alphanumeric Alphanumeric	Value to be represented in the barcode. Type of barcode. Consecutive number beginning at 1
valorCodigo tipoCodigo ordenador Complementos	English meaning (Value) (Type of barcode) (Sequence)	Use Required Required Required	Alphanumeric Alphanumeric Integer	Value to be represented in the barcode. Type of barcode. Consecutive number beginning at 1
valorCodigo tipoCodigo ordenador Complementos Optional section to incorporate the com	English meaning (Value) (Type of barcode) (Sequence) splementary nodes determined by the	Use Required Required Required	Alphanumeric Alphanumeric Integer	Value to be represented in the barcode. Type of barcode. Consecutive number beginning at 1
valorCodigo tipocOdigo ordenador Complementos Optional section to incorporate the com Addenda	English meaning (Value) (Type of barcode) (Sequence) splementary nodes determined by the	Use Required Required Required	Alphanumeric Alphanumeric Integer	Value to be represented in the barcode. Type of barcode. Consecutive number beginning at 1
valorCodigo tipoCodigo ordenador Complementos Optional section to incorporate the com Addenda Optional section with the information of	English meaning (Value) (Type of barcode) (Sequence) splementary nodes determined by the (Addendum) f a commercial addendum for the inw	Use Required Required Required Required	Alphanumeric Alphanumeric Integer ance with the particular provisions for a specific sector	Value to be represented in the barcode. Type of barcode. Consecutive number beginning at 1 or activity.
valorCodigo tipoCodigo ordenador Complementos Optional section to incorporate the com Addenda Optional section with the information of Field	English meaning (Value) (Type of barcode) (Sequence) splementary nodes determined by the (Addendum) f a commercial addendum for the inweating the spless of the series of	Use Required Required Required SAT, in accord	Alphanumeric Alphanumeric Integer ance with the particular provisions for a specific sector	Value to be represented in the barcode. Type of barcode. Consecutive number beginning at 1 or activity. Description
valorCodigo tipoCodigo ordenador Complementos Optional section to incorporate the com Addenda Optional section with the information of	English meaning (Value) (Type of barcode) (Sequence) splementary nodes determined by the (Addendum) f a commercial addendum for the inw	Use Required Required Required Required	Alphanumeric Alphanumeric Integer ance with the particular provisions for a specific sector	Value to be represented in the barcode. Type of barcode. Consecutive number beginning at 1 or activity.
valorCodigo tipoCodigo ordenador Complementos Optional section to incorporate the com Addenda Optional section with the information of Field	English meaning (Value) (Type of barcode) (Sequence) splementary nodes determined by the (Addendum) f a commercial addendum for the inweating the spless of the series of	Use Required Required Required SAT, in accord	Alphanumeric Alphanumeric Integer ance with the particular provisions for a specific sector	Value to be represented in the barcode. Type of barcode. Consecutive number beginning at 1 or activity. Description
valorCodigo tipocCodigo ordenador Complementos Optional section to incorporate the com Addenda Optional section with the information of Field nameS	English meaning (Value) (Type of barcode) (Sequence) splementary nodes determined by the (Addendum) f a commercial addendum for the inve	Use Required Required Required SAT, in accord	Alphanumeric Alphanumeric Integer ance with the particular provisions for a specific sector Format Alphanumeric	Value to be represented in the barcode. Type of barcode. Consecutive number beginning at 1 or activity. Description Addendum's NameSpace to be added to <comprobante> element</comprobante>
valorCodigo tipoCodigo ordenador Complementos Optional section to incorporate the com Addenda Optional section with the information of Field nameS schemal. AddendaGeneral	English meaning (Value) (Type of barcode) (Sequence) (Sequence) (Addendum) f a commercial addendum for the inverse English meaning (Name space) (Schema location) (General addendum)	Required Required Required Required Required SAT, in accord Lice Use Optional Optional	Alphanumeric Alphanumeric Integer ance with the particular provisions for a specific sector Format Alphanumeric Alphanumeric	Value to be represented in the barcode. Type of barcode. Consecutive number beginning at 1 or activity. Description Addendum's NameSpace to be added to <comprobante> element</comprobante>
valorCodigo tipocOdigo ordenador Complementos Optional section to incorporate the com Addenda Optional section with the information of Field nameS schemaL AddendaGeneral [Addenda/AddendaGeneral]	English meaning (Value) (Type of barcode) (Sequence) splementary nodes determined by the (Addendum) f a commercial addendum for the invite English meaning (Name space) (Schema location) (General addendum) addendum must be included when the	Required Required Required Required Required SAT, in accord Lice Use Optional Optional	Alphanumeric Alphanumeric Integer ance with the particular provisions for a specific sector Format Alphanumeric Alphanumeric	Value to be represented in the barcode. Type of barcode. Consecutive number beginning at 1 or activity. Description Addendum's NameSpace to be added to <comprobante> element Addendum's Schema Location to be added to <comprobante> element</comprobante></comprobante>
valorCodigo tipoCodigo ordenador Complementos Optional section to incorporate the com Addenda Optional section with the information of Field nameS schemal. AddendaGeneral [Addenda/AddendaGeneral] Optional section where the assembled a Field	English meaning (Value) (Type of barcode) (Sequence) Inplementary nodes determined by the (Addendum) f a commercial addendum for the inv English meaning (Name space) (Schema location) (General addendum) addendum must be included when the English meaning	Use Required Required Required SAT, in accord ice. Use Optional Optional Use Use Use Use Use Use Use Use Use	Alphanumeric Alphanumeric Integer ance with the particular provisions for a specific sector Format Alphanumeric Alphanumeric Alphanumeric ss control of its assembly. Format	Value to be represented in the barcode. Type of barcode. Consecutive number beginning at 1 or or activity. Description Addendum's NameSpace to be added to <comprobante> element Addendum's Schema Location to be added to <comprobante> element Description</comprobante></comprobante>
valorCodigo tipoCodigo ordenador Complementos Optional section to incorporate the com Addenda Optional section with the information of Field nameS schemaL AddendaGeneral [Addenda/AddendaGeneral] Optional section where the assembled a	English meaning (Value) (Type of barcode) (Sequence) splementary nodes determined by the (Addendum) f a commercial addendum for the invite English meaning (Name space) (Schema location) (General addendum) addendum must be included when the	Use Required Required Required SAT, in accord Dice. Use Optional Optional	Alphanumeric Alphanumeric Integer ance with the particular provisions for a specific sector Format Alphanumeric Alphanumeric Alphanumeric scontrol of its assembly.	Value to be represented in the barcode. Type of barcode. Consecutive number beginning at 1 or activity. Description Addendum's NameSpace to be added to <comprobante> element Addendum's Schema Location to be added to <comprobante> element</comprobante></comprobante>
valorCodigo tipoCodigo ordenador Complementos Optional section to incorporate the com Addenda Optional section with the information of Field nameS schemaL AddendaGeneral [Addenda/AddendaGeneral] Optional section where the assembled a Field addendaNombre	English meaning (Value) (Type of barcode) (Sequence) (Sequence) (Addendum) fa commercial addendum for the invention of the	Use Required Required Required SAT, in accord ice. Use Optional Optional Use Use Use Use Use Use Use Use Use	Alphanumeric Alphanumeric Integer ance with the particular provisions for a specific sector Format Alphanumeric Alphanumeric Alphanumeric ss control of its assembly. Format	Value to be represented in the barcode. Type of barcode. Consecutive number beginning at 1 or or activity. Description Addendum's NameSpace to be added to <comprobante> element Addendum's Schema Location to be added to <comprobante> element Description</comprobante></comprobante>
valorCodigo tipoCodigo ordenador Complementos Optional section to incorporate the com Addenda Optional section with the information of Field nameS schemal. AddendaGeneral [Addenda/AddendaGeneral] Optional section where the assembled a Field addendaNombre Foliado	English meaning (Value) (Type of barcode) (Sequence) (Sequence) (Addendum) f a commercial addendum for the inv English meaning (Name space) (Schema location) (General addendum) addendum must be included when the English meaning (Addendum name) (Addendum name)	Use Required Required Required SAT, in accord ice. Use Optional Optional Use Use Use Use Use Use Use Use Use	Alphanumeric Alphanumeric Integer ance with the particular provisions for a specific sector Format Alphanumeric Alphanumeric Alphanumeric ss control of its assembly. Format	Value to be represented in the barcode. Type of barcode. Consecutive number beginning at 1 or or activity. Description Addendum's NameSpace to be added to <comprobante> element Addendum's Schema Location to be added to <comprobante> element Description</comprobante></comprobante>
valorCodigo tipoCodigo ordenador Complementos Optional section to incorporate the com Addenda Optional section with the information of Field nameS schemal. AddendaGeneral [Addenda/AddendaGeneral] Optional section where the assembled a Field addendaNombre Foliado Optional section to control automatic in	English meaning (Value) (Type of barcode) (Sequence) (Sequence) (Addendum) f a commercial addendum for the inv English meaning (Name space) (Schema location) (General addendum) addendum must be included when the English meaning (Addendum name) (Addendum name)	Use Required Required Required SAT, in accord ice. Use Optional Optional Use Use Use Use Use Use Use Use Use	Alphanumeric Alphanumeric Integer ance with the particular provisions for a specific sector Format Alphanumeric Alphanumeric Alphanumeric ss control of its assembly. Format	Value to be represented in the barcode. Type of barcode. Consecutive number beginning at 1 or or activity. Description Addendum's NameSpace to be added to <comprobante> element Addendum's Schema Location to be added to <comprobante> element Description</comprobante></comprobante>
valorCodigo tipoCodigo ordenador Complementos Optional section to incorporate the com Addenda Optional section with the information of Field nameS schemal. AddendaGeneral [Addenda/AddendaGeneral] Optional section where the assembled a Field addendaNombre Foliado	English meaning (Value) (Type of barcode) (Sequence) (Sequence) (Addendum) f a commercial addendum for the inv English meaning (Name space) (Schema location) (General addendum) addendum must be included when the English meaning (Addendum name) (Addendum name)	Use Required Required Required SAT, in accord ice. Use Optional Optional Use Use Use Use Use Use Use Use Use	Alphanumeric Alphanumeric Integer ance with the particular provisions for a specific sector Format Alphanumeric Alphanumeric Alphanumeric ss control of its assembly. Format	Value to be represented in the barcode. Type of barcode. Consecutive number beginning at 1 or or activity. Description Addendum's NameSpace to be added to <comprobante> element Addendum's Schema Location to be added to <comprobante> element Description</comprobante></comprobante>
valorCodigo tipoCodigo ordenador Complementos Optional section to incorporate the com Addenda Addenda nameS schemal AddendaGeneral [Addenda/AddendaGeneral] Optional section where the assembled a Field addendaNombre Foliado Optional section to control automatic in	English meaning (Value) (Type of barcode) (Sequence) (Sequence) (Sequence) (Addendum) f a commercial addendum for the inverse of the commercial addendum must be included when the English meaning (Addendum name of the commercial addendum name of the	Use Required Required Required Required SAT, in accord ice. Use Optional Optional Use Optional	Alphanumeric Alphanumeric Integer ance with the particular provisions for a specific sector Format Alphanumeric Alphanumeric Alphanumeric sc control of its assembly. Format Alphanumeric	Value to be represented in the barcode. Type of barcode. Consecutive number beginning at 1 or activity. Description Addendum's NameSpace to be added to <comprobante> element Addendum's Schema Location to be added to <comprobante> element Description Addendum's name Description Addendum's name</comprobante></comprobante>
valorCodigo tipoCodigo ordenador Complementos Optional section to incorporate the com Addenda Optional section with the information of Field nameS schemal. [Addenda/AddendaGeneral] Optional section where the assembled a Field addendaNombre Foliado Optional section to control automatic in Field	English meaning (Value) (Type of barcode) (Sequence) (Sequence) (Sequence) (Addendum) fa commercial addendum for the inv English meaning (Name space) (Schema location) (General addendum) addendum must be included when the English meaning (Addendum name) (Addendum name)	Use Required Required Required Required Required SAT, in accord Optional Optional Use Optional	Alphanumeric Alphanumeric Integer ance with the particular provisions for a specific sector Format Alphanumeric Alphanumeric Alphanumeric sc control of its assembly. Format Alphanumeric Format Format	Value to be represented in the barcode. Type of barcode. Consecutive number beginning at 1 or or activity. Description Addendum's NameSpace to be added to <comprobante> element Addendum's Schema Location to be added to <comprobante> element Description Addendum's name</comprobante></comprobante>

Comprobante	
CFDI version changes to 4.0	
The "exportacion" field is added.	It must be indicated whether it covers a temporary or permanent export, or it does not apply.
InformacionGlobal	This new conditional element is added to record the information related to the global invoice
"periodicidad" field of this new element.	
"meses" field of this new element.	
"anio" field of this new element.	
CfdiRelacionados	This element becomes repetitive to be able to add different UUIDs with different type of relationship.
Emisor	
The "nombre" field becomes required.	The name of the issuer must be found in the list of registered RFCs not canceled in the SAT and must belong to the Issuer's RFC.
The "facAtrAcquirente" field is added.	It is used for invoices issued by the purchaser of the products or services.
Receptor	
The "nombre" field becomes required.	The name of the recipient must be found on the list of registered RFCs not canceled in the SAT and must belong Recipient's RFC.
The "domicilioFiscalReceptor" field is added.	DocumentFiscalReceptor expresses the postal code of the recipient's fiscal address. The postal code must be found in the list of registered RFCs not canceled in the SAT and must belong to the Recipient's RFC.
The "regimeFiscalReceptor" field is added.	It must contain a value from the c_RegimenFiscal catalog and must correspond to the Recipient type of person.
Concepto	
The "objectImp" field is added.	It expresses whether or not the commercial operation is subject to tax. If this attribute contains the value "02", the child node "Impuestos" must exist.
Concepto/ACuentaTerceros	This new optional element is added to register information of the third party taxpayer, on behalf of which the operation is carried out.
Field "rfcACentaTerceros" of this new element.	
Field "nombreACentaTerceros" of this new element.	
Field "regimeFiscalACentaTerceros" of this new element.	
Field "domicilioFiscalACentaTerceros" of this new element.	
Concepto/CuentaPredial	This element becomes repetitive in order to be able to register several property account numbers.
Impuestos/Traslados/Traslado	
The "base" field is added.	It must be equal to the rounding of the sum of the transferred tax base amounts registered in the concepts where the tax and rate are equal to this element's.
The "tasaOCuota" field becomes conditional.	In case there are only concepts with exempt factor type, this field must not exist.
The "importe" field becomes conditional.	In case there are only concepts with exempt factor type, this field must not exist.

ı	Detecno's c	atalogues							
1	Type of bill								
		Туре							
	2	Invoice Debit note							
	3	Credit note							
	4	Transport docume	ent						
	5 6	Honorary receipt Lease receipt							
	7	Donation receipt							
	8	Payment receipt							
	9	Payroll receipt	-1						
	10	Notaries public in	voice						
9	Status of the	CFDI							
		Description							
	1	To start the invoic							
		To start the invoice Invoice in process							
	4	Valid invoice							
	5	Rejected invoice							
	6 7	Cancellation in pro Process error	ocess						
	8	Cancelled invoice							
	9	Cancellation failed							
	20 21	Waiting for cancel Prefecture	lation						
		. rerecture							
		talogue (Add	lendum)						
		Addenda							
	1	Addendum prepar issuer of the CFDI							
	2 onwards	Specific Addenda							
		by Detecno.							
		catalog of addenda viser or consult it o							
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<u> L</u>	detectio/ adderidas,	/ listauoauueriuas							
9	Status for pri	nting							
29	statusIdImpresion								
	0	Without direct pri							
	3	To start direct prin Printing in process							
	4	Printing succesful							
	5	Printing failed							
	Status for em	nailing							
	estatus IdCorreo								
	0	Without email pro	ocess						
	1	To start email							
	3 4	Email in process Email succesfull							
		Email failed							
3	Status for cre	eating files or	n disk						
•	estatusIdArchivo 0	Without file creat	ion process						
		To start file creation							
	3	File creation in pro							
	4 5	Files successfully of File process failed							
	<u> </u>	. AC process failed							
[inting the CF	DI						
	formatolmp								
	formatoCorreo formatoWeb	Description							
		To be defined by t	he issuer						
	Taxes catalog								
	ordenador (Tax number)	Impuesto (Tax code)	ImpCat (Tax name)	Tipo (Type)	TasaOCuota (Rate or fee)	TipoFactor (Factor type)	Impuesto Local (Local tax)	Nota (Note)	
	1	002	IVA	Transferred	0.000000	Tasa (Rate)	NO NO	(Hote)	
	2	002	IVA	Transferred	0.160000	Tasa (Rate)	NO		
	3 4	002 003	IVA IEPS	Withheld Transferred	0.000000 - 0.160000 2.650000	Tasa (Rate) Tasa (Rate)	NO NO		
	5	003	IEPS	Withheld	2.650000	Tasa (Rate)	NO NO		
	6	003	IEPS	Transferred	0.300000	Tasa (Rate)	NO		
	7	003	IEPS	Withheld	0.300000	Tasa (Rate)	NO NO		
	9	003	IEPS IEPS	Transferred Withheld	0.530000 0.530000	Tasa (Rate) Tasa (Rate)	NO NO		
	10	003	IEPS	Transferred	0.500000	Tasa (Rate)	NO		
	11	003	IEPS	Withheld	0.500000	Tasa (Rate)	NO NO		
	12 13	003	IEPS IEPS	Transferred Withheld	1.600000 1.600000	Tasa (Rate) Tasa (Rate)	NO NO		
	14	003	IEPS	Transferred	0.304000	Tasa (Rate)	NO		
	15	003	IEPS	Withheld	0.304000	Tasa (Rate)	NO		
	16 17	003	IEPS IEPS	Transferred Withheld	0.250000 0.250000	Tasa (Rate) Tasa (Rate)	NO NO		
	1,	003	ILFJ	vvicinielu	0.230000	iusa (ndle)	NO	I.	

	000	IEDC	T	0.000000	T (D-4-)	NO		
18 19	003	IEPS IEPS	Transferred Withheld	0.090000	Tasa (Rate) Tasa (Rate)	NO NO		
20	003	IEPS	Transferred		Tasa (Rate)	NO		
21	003	IEPS	Withheld	0.080000	Tasa (Rate)	NO		
22	003	IEPS	Transferred		Tasa (Rate)	NO		
23	003	IEPS	Withheld	0.070000	Tasa (Rate)	NO		
24	003	IEPS	Transferred		Tasa (Rate)	NO		
25	003	IEPS	Withheld	0.060000	Tasa (Rate)	NO		
26	003	IEPS	Transferred		Tasa (Rate)	NO		
27	003	IEPS	Transferred	0.000000	Tasa (Rate)	NO		
28	003	IEPS	Transferred	0.000000-43.770000	Cuota (Fee)	NO		
29	003	IEPS	Withheld	0.000000-43.770000	Cuota (Fee)	NO		
30	001	ISR	Withheld	0.000000-0.350000	Tasa (Rate)	NO		
31	999	ISH	Transferred	2	Tasa (Rate)	YES	Impuesto Sobre Hospedaje	
32	999	ISH	Withheld	2	Tasa (Rate)	YES	Impuesto Sobre Hospedaje	
33	999	ITF	Transferred		Tasa (Rate)	YES	Impuesto a las Transacciones Financieras	
34	999	ITF	Withheld	0.05	Tasa (Rate)	YES	Impuesto a las Transacciones Financieras	
35	999	CMIC		0.5% (factor 0.005)	Tasa (Rate)	YES	Cámara Mexicana de la Industria de la Construcción	
36	999	CMIC	Withheld	0.5% (factor 0.005)	Tasa (Rate)	YES	Cámara Mexicana de la Industria de la Construcción	
37	999	SFP		0.2% (factor 0.002)	Tasa (Rate)	YES	Secretaría de la Función Pública	
38	999	SFP	Withheld	0.2% (factor 0.002)	Tasa (Rate)	YES	Secretaría de la Función Pública	
39	999	SECODAM	Withheld	0.5% (factor 0.005)	Tasa (Rate)	YES	Secretaría de Contraloría y Desarrollo Administrativo	
40	999	ICIC	Withheld	0.2% (factor 0.002)	Tasa (Rate)	YES	Instituto de Capacitación de la Industria de la Construcción	
41	999	DIF	Withheld	0.1% (factor 0.001)	Tasa (Rate)	YES	Aportación al DIF por obras de construcción	
42	999	SFP	Withheld	0.5% (factor 0.005)	Tasa (Rate)	YES	Secretaría de la Función Pública	
43	999	CEDULAR	Withheld	1	Tasa (Rate)	YES	Servicios profesionales, estado de Guanajuato	
44	999	ISH	Transferred		Tasa (Rate)	YES	Impuesto Sobre Hospedaje	
45	999	ISH	Transferred		Tasa (Rate)	YES	Impuesto Sobre Hospedaje	
46	999	ISERTP	Withheld	3	Tasa (Rate)	YES	Impuesto Sobre Erogaciones por Remuneraciones al Trabajo Personal	
47	999	ISN	Withheld	3	Tasa (Rate)	YES	Impuesto Sobre Nómina	
48 49	999 999	Sindicato Mano de obra	Withheld Transferred	1	Tasa (Rate) Tasa (Rate)	YES YES		
49 50	999	Sindicato	Transferred			YES		
50 51	999	Mano de obra	Withheld	1	Tasa (Rate)	YES		
51 52	002	IVA	Transferred		Tasa (Rate) Tasa (Rate)	NO NO		
53	002	IVA		0.000000 - 0.080000		NO		
54	999	DSA	Transferred		Tasa (Rate) Cuota (Fee)	YES	Derecho de Sancamiento Ambiental (Ciertes municipies de Quintana Re	201
55	999	ISN	Withheld	6	Tasa (Rate)	YES	Derecho de Saneamiento Ambiental (Ciertos municipios de Quintana Ro Desarrollo Económico y Social de la Entidad (Chiapas)	10)
56	002	IVA	Transferred		Exento (Exempt)	NO	Exempt from VAT	
57	999	ISH	Transferred		Tasa (Rate)	YES	Impuesto Sobre Hospedaje Puebla	
					, , , , ,	-		
Barcode cata	logue							
Туре		ription						
1	Code 128							
2	Code Bar							
3	Code 39							
4								
	EAN 13							
Complemen	ts catalogue							
complementold	ts catalogue Complement							
complementold 0	ts catalogue Complement No complement							
complementold 0 1	ts catalogue Complement No complement Electronic wallet	fuels statement 1.1						
complementold 0 1 2	ts catalogue Complement No complement Electronic wallet I Donations							
complementold 0 1 2 3	ts catalogue Complement No complement Electronic wallet to Donations Foreign exchange							
complementoid 0 1 2 3 4	ts catalogue Complement No complement Electronic wallet i Donations Foreign exchange Local rights and to							
complementold 0 1 2 3 4 5	ts catalogue Complement No complement Electronic wallet in Donations Foreign exchange Local rights and tr	axes						
complementold 0 1 2 3 4 5	ts catalogue Complement No complement Electronic wallet i Donations Foreign exchange Local rights and ta Fiscal captions Natural person m	axes ember of a coordin	ated group					
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complementoid 0 1 2 3 4 5 6 7 8 9 10	ts catalogue Complement No complement Electronic wallet Donations Foreign exchange Local rights and ta Fiscal captions Natural person m Foreign touristic p Syra Retailing (Please t CFDI fiscal record	axes ember of a coordin passenger use addendald = 37		mentoid = 0)				
complementoid 0 1 2 3 4 5 6 7 8 9 10	ts catalogue Complement No complement Electronic wallet i Donations Foreign exchange Local rights and tr Fiscal captions Natural person m Foreign touristic SPEI Retailing (Please CFDI fiscal record Payroll receipt 1.2	axes ember of a coordin passenger use addendald = 37	and comple	mentold = 0)				
complementoid 0 1 2 3 4 5 6 7 8 9 10	ts catalogue Complement No complement Electronic wallet Donations Foreign exchange Local rights and ta Fiscal captions Natural person m Foreign touristic p SPEI Retailing (Please t CFDI fiscal record Payroll receipt 1.2 Payroll receipt 1.2	axes ember of a coordin passenger use addendald = 37	and comple	mentold = 0)				
complementoid 1 2 3 4 5 6 7 8 9 10 11 1110	ts catalogue Complement No complement Electronic wallet i Donations Foreign exchange Local rights and tr Fiscal captions Natural person m Foreign touristic SPEI Retailing (Please CFDI fiscal record Payroll receipt 1.2	axes ember of a coordin passenger use addendald = 37	and comple	mentoid = 0)				
complementoid 0 1 2 3 4 5 6 7 8 9 10 11 1110 12	ts catalogue Complement No complement Electronic wallet i Donations Foreign exchange Local rights and tr Fiscal captions Natural person m Foreign touristic r SPEI Retailing (Please t CFDI fiscal record Payroll receipt 1.2 Payroll receipt 1.2 Payment in kind	axes ember of a coordin passenger use addendald = 37	and comple	mentoid = 0)				
complementoid 0 1 2 3 4 5 6 7 8 9 10 11 1110 12 13	ts catalogue Complement No complement Electronic wallet i Donations Foreign exchange Local rights and tr Fiscal captions Natural person m Foreign touristic SPEI Retailing (Please of CFDI fiscal record Payroll receipt 1.2 Payroll receipt 1.7 Payment in kind Food vouchers	axes ember of a coordin passenger use addendald = 37	and comple	mentold = 0)				
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32	Payments reception 2.0
3210	Payments reception 2.0 + CFDI fiscal record
33	Bill of lading 3.0
334	Bill of lading 3.0 + Local rights and taxes
335	Bill of lading 3.0 + Fiscal captions
336	Bill of lading 3.0 + Natural person member of a coordinated group
34	Foreign trade 2.0
344	Foreign trade 2.0 + Local rights and taxes
345	Foreign trade 2.0 + Fiscal captions
3410	Foreign trade 2.0 + CFDI fiscal record
3433	Foreign trade 2.0 + Bill of lading 3.0

	Changelog	
Date	Description	User
Feb 24th, 2022	Translation of the dictionary to English	Christian
Jun 13th, 2023	Code 56 for exempt of VAT is added to the tax catalog	Sergio
Apr 24th, 2024	Format setting	Jesus